PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

5555			no milandina oquotica a	000 1101 101		oon to connact than y				
				Section	า 1					
1. N	ame and Address of Public Hous	sing	Agency:				2. Fund	ding	<b>Period:</b> 01/01/2017 to 12/31/201	7
5	incennes Housing Authority 01 HART Street INCENNES, IN, 47591-2103						3. Туре		Submission: Original Revision No	
	CC Number:	1	5. Fiscal Year End:				6. Ope	ratir	ng Fund Project Number:	_
	-2006	ſ	12/31 3/31	6/30	9/3		I N			_
	UNS Number:			o, e e	0,0	HUD Use O			0 2 0 0 1 0 0 1	_
=		-	8. ROFO Code:			1100 030 0		cial	l Analyst:	_
	49876527	,	0536				Terrie			_
	4307 0027			Section	2	<u> </u>				_
Calc	culation of ACC Units for the 12-n	nont					first d	av c	of the Funding Period:	_
	t I		dded to ACC	-		nits Deleted from A		uy C =		_
	83		0		O.	0	,0		83	_
Line No.	( atogory		<u>Colur</u> Unit M			Column Eligible Unit Month	_	s)	Column C  Resident Participation Unit  Months	t
Cata	gorization of Unit Months:					First of Ma	nth		WOITHS	_
	*					✓ First of Mo	ntn nth			_
0 <b>cc</b>	upied Unit Months Occupied dwelling units - by public									
01	housing eligible family under lease		9	960		9	60		960	
02	Occupied dwelling units - by PHA employee, police officer, or other secu personnel who is not otherwise eligible public housing			12					12	_
03	New units - eligible to receive subsidy during the funding period but not incluon Lines 01, 02, or 05-13			0			0		0	_
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0	
Vaca	ant Unit Months									
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing market			0			0			
	conditions			U			0			
11	Units vacant and not categorized above	⁄e		24						
	er ACC Unit Months									
12	Units eligible for asset repositiong fee			0	_					
	and still on ACC (occupied or vacant)									
13	All other ACC units not categorized ab	OVA	i	Ο						

			Opera	ating Fund Project Numb IN002001
alcı 4	ulations Based on Unit Months:		24	
<del></del>	Total Unit Months	006	984	972
, S	Units eligible for funding for resident	996	964	912
,	participation activities (Line 15C divided			81
	by 12)			<b>.</b>
nec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	delise Eevel.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	<u> </u>	Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
_	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$324.47	\$324.47
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$329.66	\$329.66
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$324,385	\$324,385
Itiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$44.24	\$44.24
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$43,532	\$43,532
dd-0	Ons	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,807	\$10,116
0	Cost of independent audit		\$1,267	\$1,267
	Funding for resident participation activities		\$2,025	\$2,025
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,992	\$1,992
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,091	\$15,400
7	Total Formula Expenses (Part A, Line 04 plus Li	<u> </u>	\$383,008	\$383,317
	3. Formula Income	ne oo pias Line 10)	*********	*******
	PUM formula income		\$118.48	\$118.48
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$118.48	\$118.48
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$116,584	\$116,584
art C	. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount	<b>,</b>		* -
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$266,424	\$266,733
<u>.                                    </u>	Cost of independent audit (Same as Part A, Line 1		\$1,267	\$1,267
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$266,424	\$266,733
	. Calculation of Operating Subsidy (HUD Use On		*	,,
1	Formula amount (same as Part D, Line 03)			\$266,733
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	1100 dicordionary adjustments			

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	ame and Address of	Public	Housing	βA	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/2017
5	incennes Housing Authori 01 HART Street INCENNES, IN, 47591-21	-							3. Тур	✓	Submission: Original Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	ng Fund Project Number:
	-2006				12/31 3/31	6/30	9/3	0	IN		0 2 0 0 2 0 0 2
7. D	UNS Number:				<u> </u>			HUD Use C	nlv	_	
				8.	ROFO Code:				1	ncial	Analyst:
0	49876527			<u> </u>	0536				Terrie		-
				-1		Section	n 2				
Calc	ulation of ACC Units	for the	12-mon	nth	period from July				e first d	ay o	f the Funding Period:
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A			ACC Units on 6/30/2016
	81			(	0	•		0			81
						_		Calumn	<u> </u>		Column C
Line No.	Category	y				mn A Months		Column Eligible Unit Mont	_	ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:			+			✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family u					969		9	69		969
02	Occupied dwelling units										
	employee, police officer, personnel who is not oth public housing	or other	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us			0			0		0
	ant Unit Months							T			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to char conditions	nging ma	ırket			0			0		
11	Units vacant and not cate	egorized	l above			3					
	er ACC Unit Months	- 90.1200				<u> </u>					
12	Units eligible for asset re	position	a fee								
	and still on ACC (occupi		-			0					
13	All other ACC units not c			;		0					

			Opera	ating Fund Project Numb IN002002
	ulations Based on Unit Months:			
4	Limited vacancies		3	
5	Total Unit Months	972	972	969
6	Units eligible for funding for resident			0.4
	participation activities (Line 15C divided			81
, noo	by 12) ial Provision for Calculation Of Utilities Exp	anca Lavali		
7	Unit months for which actual consumption	ense Levei.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$273.78	\$273.78
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$278.16	\$278.16
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$270,372	\$270,372
Jtiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722	\$93.71	\$93.71
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$91,086	\$91,086
\dd-(		···· = <b>,</b>	¥- /	* - 7
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,807	\$10,116
0	Cost of independent audit		\$1,267	\$1,267
1	Funding for resident participation activities		\$2,025	\$2,025
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,944	\$1,944
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$15,043	\$15,352
.7	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$376,501	\$376,810
art E	3. Formula Income	00 p.u. 2 20)	. ,	· ·
1	PUM formula income		\$265.85	\$265.85
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$265.85	\$265.85
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$258,406	\$258.406
	C. Other Formula Provisions		<b>\$200,700</b>	¥200,700
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		C, Lines 01 through 03)	\$0	\$0
	2. Calculation of Formula Amount		Ψ0	Ψ
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$118,095	\$118,404
2	Cost of independent audit (Same as Part A, Line 10		\$1,267	\$1,267
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$118,095	\$118,404
	E. Calculation of Operating Subsidy (HUD Use Onl		Ţ.10,000	Ţ.10,10 P
1	Formula amount (same as Part D, Line 03)	••		\$118,404
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1								
1. N	lame and Address of Public Hou	using	Agency:				2. Fund	ding	Period	<b>l:</b> 01/01/	2017 t	to 12/3	1/2017
5	incennes Housing Authority 01 HART Street INCENNES, IN, 47591-2103						3. Туре		Submis Original Revisior				
	CC Number:		5. Fiscal Year End:				6. Ope	ratir	ng Fund	l Projec	t Nur	mber:	
	g-2006		12/31 3/31	6/30	9/30		IN					0 (	
	UNS Number:			0,00	0,00	HUD Use O			V   -	+ • + •		• •	, , ,
=			8. ROFO Code:			1100 030 0	_	oial	Analys				
	49876527		0536				Terrie			)L.			
	40010021			Section	n 2								
Calc	culation of ACC Units for the 12-	-mont					firet d	2V 0	of the Fi	ındina	Pario	٠ <b>d</b> ٠	
			Added to ACC	-		its Deleted from AC	1	ау С =		Units o			6
7.0	111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0		UII	0	,,		700	111	,,,,	, O, Z O I	•
											mn C	•	
Line	Category		Colu	mn A		Column	B		Dooi			-	l lmi4
No.	Category		Unit M	onths		<b>Eligible Unit Month</b>	ns(EUN	ls)	Resi	dent Pa	กเเราะ nths	ation	Unit
Cato	egorization of Unit Months:					✓ First of Mo	nth			11.0	111113		
	upied Unit Months					Last of Mo	nth						
01	Occupied dwelling units - by public												
	housing eligible family under lease		1,	,317		1,3	17			1	,317		
02	Occupied dwelling units - by PHA												
	employee, police officer, or other sec personnel who is not otherwise eligib public housing			0							0		
03	New units - eligible to receive subsid during the funding period but not incl on Lines 01, 02, or 05-13	luded		0			0				0		
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0				0		
Vaca	ant Unit Months												
05	Units undergoing modernization			0			0						
06	Special use units			0			0						
06a	Units on Line 02 that are occupied by police officers and that also qualif special use units	fy as					0						
07	Units vacant due to litigation			0			0						
80	Units vacant due to disasters			0			0						
09	Units vacant due to casualty losses			0			0						
10	Units vacant due to changing market	t		0			0						
	conditions			U			O						
11	Units vacant and not categorized about	ove		15									
Othe	er ACC Unit Months												
12	Units eligible for asset repositiong fee	е		0									
	and still on ACC (occupied or vacant	t)											
13	All other ACC units not categorized a	ahove		Ο									

			Oper	ating Fund Project Numbe
Cala	ulations Daged on Unit Months.			11100200300
<u>Caic</u> 14	ulations Based on Unit Months: Limited vacancies		15	
15	Total Unit Months	4 222		1,317
16	Units eligible for funding for resident	1,332	1,332	1,317
10	participation activities (Line 15C divided			110
	by 12)			
Snoo	ial Provision for Calculation Of Utilities Ex	nonso Lovol:		
<del>3pec</del> 17	Unit months for which actual consumption	perise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$273.78	\$273.78
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$278.16	\$278.16
04	PEL (Part A, Line 03 times Section 2, Line 15, Co	umn B)	\$370,509	\$370,509
Utilit	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 o	form HUD-52722	\$83.20	\$83.20
06	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$110,822	\$110,822
Add-		-		• •
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$13,076	\$13,488
10	Cost of independent audit		\$1,690	\$1,690
11	Funding for resident participation activities		\$2,750	\$2,750
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,664	\$2,664
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regu	lation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 throug		\$20,180	\$20,592
17	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$501,511	\$501,923
Part E	3. Formula Income	,		*
01	PUM formula income		\$281.16	\$281.16
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, L	nes 01 and 02)	\$281.16	\$281.16
04	Total Formula Income (Part B, Line 03 times \$	<u> </u>	\$374,505	\$374,505
	C. Other Formula Provisions	,	. ,	, ,
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		art C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount	<u>.</u>	· · · · · ·	
01	Formula calculation (Part A, Line 17 minus Part	B, Line 04 plus Part C, Line 04)	\$127,006	\$127,418
02	Cost of independent audit (Same as Part A, Line		\$1,690	\$1,690
03	Formula amount (greater of Part D, Lines 01 or 0		\$127,006	\$127,418
	. Calculation of Operating Subsidy (HUD Use O			
)1	Formula amount (same as Part D, Line 03)			\$127,418
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 n	ninus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public l	Housing	Agency:				2. Fun	ding	Period: 01/01/2017 to 12/31/2017
5	rincennes Housing Authori 01 HART Street INCENNES, IN, 47591-21	-						3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	erating	g Fund Project Number:
С	C-2006			☐ 12/31 ☐ 3/31	<b>✓</b> 6/30 □	9/30	)	I N	i	0 2 0 0 4 0 0 4
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				· ·	ncial	Analyst:
0	49876527			0536					e Pitts	
				·	Sectio	n 2				
Cald	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jun	e 30	that is prior to the	e first c	day of	the Funding Period:
ACC	C Units on 7/1/2015	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2016
	72			0			0			72
Line No.	( atogor	у		_	Column A		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	□ egorization of Unit Mo	nths:					✓ First of Mo	nnth		Wonting
	cupied Unit Months						Last of Mo			
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u	nder leas	se		775		7	75		775
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		24					24
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0		0
	ant Unit Months			<u> </u>					·	
05	Units undergoing modern	nization			0			0		
06	Special use units				48			48		
06a	Units on Line 02 that are by police officers and the special use units							12		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	es		0			0		
10	Units vacant due to char conditions	nging ma	ırket		0			0		
11	Units vacant and not cat	egorized	Lahove		17					
	er ACC Unit Months	-g0,1200	abovo		17					
12	Units eligible for asset re	eposition	a fee							
	and still on ACC (occupi		-		0					
13	All other ACC units not of				0					

			Oper	ating Fund Project Num IN00200
alc	ulations Based on Unit Months:			INU0200
4	Limited vacancies		17	
5	Total Unit Months	864	852	799
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			67
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$297.05	\$297.05
2	Inflation factor		1.01600	1.01600
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$301.80	\$301.80
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$257,134	\$257,134
Jtiliti	es Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$71.89	\$70.88
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$61,250	\$60,390
\dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,173	\$8,430
0	Cost of independent audit		\$1,056	\$1,056
1	Funding for resident participation activities		\$1,675	\$1,675
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,728	\$1,728
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,632	\$12,889
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$331,016	\$330,413
art F	3. Formula Income			
1	PUM formula income		\$139.27	\$139.27
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$139.27	\$139.27
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$118,658	\$118,658
art (	C. Other Formula Provisions			-
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
<u>-</u> 3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u> </u>	**	* ·
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$212,358	\$211,755
2	Cost of independent audit (Same as Part A, Line 1		\$1,056	\$1,056
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$212,358	\$211,75 <b>5</b>
	E. Calculation of Operating Subsidy (HUD Use Or		<del>4,</del>	<del>+,</del>
1	Formula amount (same as Part D, Line 03)	••		\$211,755
2	Adjustment due to availability of funds			\$0
~				\$0 \$0
)3	HUD discretionary adjustments			ini i

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						<del></del>				-
				Section	า 1					
1. N	ame and Address of Public Hou	sing	Agency:				2. Fund	ding	Period: 01/01/20	017 to 12/31/2017
7	ort Wayne Housing Authority 315 South Hanna Street ORT WAYNE, IN, 46816						3. Туре		Submission: Original Revision No	
	CC Number:		5. Fiscal Year End:				6. Ope	ratir	ng Fund Project	Number:
С	:-981		12/31 3/31	6/30	9/3		IN			0 0 0 1
	UNS Number:					HUD Use O				
		-	8. ROFO Code:			1102 000 0		cial	Analyst:	
1	87667290		0536				Marcy			
				Section	n 2	1				
Calc	culation of ACC Units for the 12-r	mont					first d	av c	of the Funding P	eriod:
	i I		Added to ACC	-		nits Deleted from A		<u>., .</u> =	ACC Units or	
	196		0		0.	0			196	. 0,00,2010
Line No.	Category		·	mn A Nonths		Column Eligible Unit Month	_	ls)	Colum Resident Part Mon	ticipation Unit
Cate	gorization of Unit Months:					First of Mo	nth			
	upied Unit Months					✓ Last of Mo				
01	Occupied dwelling units - by public									
	housing eligible family under lease		2,	,302		2,3	02		2,3	302
02	Occupied dwelling units - by PHA employee, police officer, or other sect personnel who is not otherwise eligible public housing			0						0
03	New units - eligible to receive subsidy during the funding period but not inclu on Lines 01, 02, or 05-13			0			0			0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0			0
Vaca	ant Unit Months					-				
05	Units undergoing modernization			0			0			
06	Special use units			24			24			
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing market			0			0			
	conditions			J						
11	Units vacant and not categorized above	ve		26						
	er ACC Unit Months									
12	Units eligible for asset repositiong fee			0						
	and still on ACC (occupied or vacant)									
13	All other ACC units not categorized at	OVA	i i	Ο						

			Oper	ating Fund Project Numb IN003000
	ulations Based on Unit Months:			
4	Limited vacancies		26	
5	Total Unit Months	2,352	2,352	2,302
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			192
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongiamity for decet repositioning fee	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		requested by 1 m.	
	A. Formula Expenses ect Expense Level (PEL)			
_			¢227.45	Ф007 4 F
)1	PUM project expense level (PEL)		\$337.15 1.01600	\$337.15
)2	Inflation factor			1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$342.54	\$342.54
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$805,654	\$805,654
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$80.51	\$80.51
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$189,360	\$189,360
\dd-	Ons		•	
7	Self-sufficiency		\$13,805	\$13,805
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,385	\$18,385
0	Cost of independent audit		\$1,389	\$1,389
1	Funding for resident participation activities		\$4,800	\$4,800
2	Asset management fee			\$9,408
3	Information technology fee		\$9,408	
			\$4,704	\$4,704
4	Asset repositioning fee	ation or account	\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$52,491	\$52,491
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,047,505	\$1,047,505
	B. Formula Income			
1	PUM formula income		\$172.54	\$172.54
)2	PUM change in utility allowances		(\$17.85)	(\$8.98)
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$154.69	\$163.56
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$363,831	\$384,693
art (	C. Other Formula Provisions	·		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
 3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		ΨΟ	Ψ
11 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04\	\$683,674	\$662,812
2	Cost of independent audit (Same as Part A, Line 17		\$1,389	\$1,389
		,		\$662,812
3	Formula amount (greater of Part D, Lines 01 or 02		\$683,674	\$00∠,01Z
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		<b>#000 040</b>
1	Formula amount (same as Part D, Line 03)			\$662,812
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					•	Section	n 1					
1. N	ame and Address of	Public	Housing	βA	gency:				2. Fun	ding	Period: 01/01/2017 to 12/3	31/2017
7	ort Wayne Housing Autho 315 South Hanna Street ORT WAYNE, IN, 46816	rity							3. Тур	✓ (	<b>Submission:</b> Original Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number	:
С	:-981				12/31 3/31	6/30	9/3	0	I N	0	0 3 0 0 0 0	0 2
7. D	UNS Number:							HUD Use C	nly			
				8.	. ROFO Code:				Finar	ncial	Analyst:	
1	87667290				0536					y Dirk		
						Sectio	n 2					
Calc	ulation of ACC Units	for the	12-mor	nth	period from July	1 to Jun	e 3	0 that is prior to the	e first d	lay of	f the Funding Period:	
ACC	Units on 7/1/2015	+	Units	Ad	ded to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/20	16
	188			(	0	*		0			188	
					0-1			Column	D		Column C	
Line No.	Category	y				mn A Ionths		Eligible Unit Mont		(ls)	Resident Participation Months	Unit
Cate	gorization of Unit Mo	nths:			+			First of Mo	onth			
	upied Unit Months							✓ Last of Mo	onth			
01	Occupied dwelling units				2	,181		2,1	01		2,181	
	housing eligible family u					, 101		۷,۱	01		2,101	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us			0			0		0	
	ant Unit Months				· -			1				
05	Units undergoing modern	nization				0			0			
06	Special use units					24			24			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to char conditions	nging ma	ırket			0			0			
11	Units vacant and not cate	egorized	above			51						
Othe	er ACC Unit Months	-			+							
12	Units eligible for asset re	position	g fee			0						
L	and still on ACC (occupi	ed or va	cant)	_		<u> </u>						
13	All other ACC units not c	ategoriz	ed above			0						

			Орег	ating Fund Project Num IN003000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		51	
5	Total Unit Months	2,256	2,256	2,181
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			182
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong and your description and the second of t	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by 1 11/4	
	A. Formula Expenses			
_	ect Expense Level (PEL)		<b>COE4.45</b>	#0F4:=
01	PUM project expense level (PEL)		\$354.15	\$354.15
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$359.82	\$359.82
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$811,754	\$811,754
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$65.70	\$65.13
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$148,219	\$146,933
\dd-(		•		
7	Self-sufficiency		\$11,818	\$11,818
)8	Energy loan amortization		\$0	\$0
19	Payment in lieu of taxes (PILOT)		\$21,686	\$21,686
0	Cost of independent audit		\$1,389	\$1,389
1	Funding for resident participation activities			
			\$4,550	\$4,550
2	Asset management fee		\$9,024	\$9,024
3	Information technology fee		\$4,512	\$4,512
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$52,979	\$52,979
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,012,952	\$1,011,666
art E	3. Formula Income			
)1	PUM formula income		\$155.80	\$155.80
)2	PUM change in utility allowances		(\$16.23)	(\$16.23)
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$139.57	\$139.57
4		ection 2, Line 15, Column B)	\$314,870	\$314,870
		ection 2, Line 13, Column B)	\$314,070	\$314,670
	C. Other Formula Provisions		Φ0	ФО.
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	·	rt C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$698,082	\$696,796
2	Cost of independent audit (Same as Part A, Line	10)	\$1,389	\$1,389
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$698,082	\$696,796
art E	E. Calculation of Operating Subsidy (HUD Use Or	ոly)		
1	Formula amount (same as Part D, Line 03)			\$696,796
2	Adjustment due to availability of funds			\$0
	_ · ·			\$0
03	HUD discretionary adjustments			

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1 N	lame and Address of I	Dublic	Housing	1 A A	onev:	Section	n 1		2 Eum	dina	Dorina	J. 04/0	4/004	7 + - 40/	04/0047
F 7	fort Wayne Housing Autho 315 South Hanna Street ORT WAYNE, IN, 46816		Housing	y Ag	ency.				2. Fun 3. Typ	e of S		ssion:		7 to 12/	31/2017
	CC Number:			5. F	iscal Year End:				6. Ope	eratin	a Fund	d Proi	ect N	umber	:
	C-981				12/31 3/31	6/30	9/30	0	IN		0 3		0 0		0 3
	OUNS Number:							HUD Use O		-   -	<b>.</b> .	+ - +		+ - +	-
				8 6	ROFO Code:					ncial	Analys	et•			
1	87667290				0536					y Dirk		, <u> </u>			
				1		Section	n 2								
Calc	culation of ACC Units	for the	12-mon	nth p	eriod from July				e first c	dav of	the F	undin	a Peri	iod:	
	C Units on 7/1/2015	+	1		led to ACC	-		its Deleted from A		=				/30/20	16
	178			0		-		0				178			
						_		Calumn	D			Co	lumn	С	
Line No.	(:ategory	y				<u>mn A</u> ⁄lonths		Column Eligible Unit Montl	_	Me)	Resi	dent F	artic	— ipatio	n Unit
					Office	nonins			•	visj		M	lonths	S	
	egorization of Unit Mo	nths:						First of Mo  ✓ Last of Mo	onth onth						
<b>Occ</b> 01	upied Unit Months Occupied dwelling units	by pub	lio					Last of Mc	711111						
UI	housing eligible family u				2	,106		2,1	06				2,106	6	
02	Occupied dwelling units					-									
02	employee, police officer, personnel who is not oth public housing	or othe	r security			0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous			0			0					0	
	ant Unit Months			1				· I							
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu					10			10						
10	Units vacant due to chan conditions	nging ma	arket			0			0						
11	Units vacant and not cate	egorized	above			20									
Othe	er ACC Unit Months														
12	Units eligible for asset re	position	g fee												
	and still on ACC (occupi		-			0									
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Numl
alc	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	2,136	2,136	2,106
;	Units eligible for funding for resident		,	
	participation activities (Line 15C divided			176
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$286.27	\$286.27
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$290.85	\$290.85
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$621,256	\$621,256
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$55.91	\$58.87
,	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$119,424	\$125,746
dd-0	Ons	,		
,	Self-sufficiency		\$11,025	\$11,025
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$21,147	\$21,147
)	Cost of independent audit		\$1,389	\$1,389
	Funding for resident participation activities		\$4,400	\$4,400
2	Asset management fee		\$8,544	\$8,544
3	Information technology fee		\$4,272	\$4,272
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$50,777	\$50,777
7	Total Formula Expenses (Part A, Line 04 plus Li	<i>'</i>	\$791,457	\$797,779
art E	3. Formula Income	5 5 5.45 2 5 20)	, , ,	· · · · · · · · · · · · · · · · · · ·
	PUM formula income		\$186.14	\$186.14
2	PUM change in utility allowances		(\$38.24)	(\$10.75)
3	PUM adjusted formula income (Sum of Part B, Lin-	es 01 and 02)	\$147.90	\$175.39
ļ.	Total Formula Income (Part B, Line 03 times Se		\$315,914	\$374,633
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		· ,
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
<u> </u>		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		7.	<del></del>
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$475,543	\$423,146
2	Cost of independent audit (Same as Part A, Line 1		\$1,389	\$1,389
	Formula amount (greater of Part D, Lines 01 or 02		\$4 <b>75</b> ,543	\$423,146
	E. Calculation of Operating Subsidy (HUD Use On		ψσ,σσ	ψ 1±0,1 70
	Formula amount (same as Part D, Line 03)	**		\$423,146
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
3				

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	ame and Address of	Public	Housing	g A	gency:				2. Fun	ding	Period: 01/0	01/2017 to	12/31/2017
7	ort Wayne Housing Autho 315 South Hanna Street ORT WAYNE, IN, 46816	rity							3. Тур	✓ (	Submission: Original Revision No	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Proj	ect Num	ber:
	:-981				12/31 3/31	6/30	9/3	0	IN		0 3 0		0 0 4
	UNS Number:							HUD Use O			1 - 1 - 1 - 1	<u> </u>	
				8	ROFO Code:				•	ncial	Analyst:		
1	87667290			٠.	0536					y Dirk			
				-		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first o	lav of	f the Fundin	a Period	:
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	185				0			0			185		
		-					-		_		Co	lumn C	
Line	Category	V				<u>ımn A</u>		Column	_		Resident I	Participa	tion Unit
No.					Unit N	<i>l</i> lonths		Eligible Unit Montl	ns(EUN	ls)		onths	
Cate	gorization of Unit Mo	nths:						First of Mo	onth				
Осс	upied Unit Months							✓ Last of Mo	nth				
01	Occupied dwelling units housing eligible family u				2	,191		2,1	91			2,191	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0	
	ant Unit Months							1					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	nging ma	arket			0			0				
11	conditions	ogori-c	l obovo			20							
11	Units vacant and not cate	egunzec	above		<u> </u>	29							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
10	and still on ACC (occupi		,			0							
13	All other ACC units not c	alegoriz	eu above	;		0							

			Oper	ating Fund Project Numl IN003000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		29	
5	Total Unit Months	2,220	2,220	2,191
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			183
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongrammy for access represented ming rec	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		quotion ny	
	A. Formula Expenses ect Expense Level (PEL)			
10 <b>je</b> )1	PUM project expense level (PEL)		\$307.44	\$307.44
	Inflation factor		1.01600	\$307.44 1.01600
) <u>2</u> )3	PUM inflated PEL (Part A, Line 01 times Line 02)			\$312.36
		D)	\$312.36	
)4 . <b></b>	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	ліні D)	\$693,439	\$693,439
	1	( LIIID E2722	\$90.59	\$00.60
)5	PUM utilities expense level (UEL) (from Line 26 of		· ·	\$90.60
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$201,110	\$201,132
\dd-	Ons			
)7	Self-sufficiency		\$13,216	\$13,216
8(	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$14,876	\$14,876
0	Cost of independent audit		\$1,389	\$1,389
1	Funding for resident participation activities		\$4,575	\$4,575
2	Asset management fee		\$8,880	\$8,880
13	Information technology fee		\$4,440	\$4,440
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$47,376	\$47,376
17	Total Formula Expenses (Part A, Line 04 plus L	<u> </u>	\$941,925	\$941,947
	3. Formula Income	ine oo pias Line 10)	<b>VOI.1,020</b>	Ψο, σ
	PUM formula income		\$160 FF	\$160.55
)1			\$160.55	
)2	PUM change in utility allowances	04 d 00\	(\$22.42) \$138.13	(\$9.88)
)3	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>	·	\$150.67
)4		ection 2, Line 15, Column B)	\$306,649	\$334,487
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$635,276	\$607,460
2	Cost of independent audit (Same as Part A, Line		\$1,389	\$1,389
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$635,276	\$607,460
	E. Calculation of Operating Subsidy (HUD Use Or		· · · · · · · · · · · · · · · · · · ·	•
1	Formula amount (same as Part D, Line 03)			\$607,460
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
)4				JU JU

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						······································					
				Section	า 1						
1. N	ame and Address of Public Housin	g Ag	jency:				2. Fun	ding	<b>Period:</b> 01/01	/2017 to 12/31/2	2017
7	ort Wayne Housing Authority 315 South Hanna Street ORT WAYNE, IN, 46816						3. Туре		<b>Submission:</b> Original Revision No		
	CC Number:	5. I	Fiscal Year End:				6. Ope	ratir	ng Fund Proje	ct Number:	
С	:-981	_	12/31 3/31	6/30	9/3		IN			0 0 0 0	8
	UNS Number:					HUD Use O					
		8	ROFO Code:			1102 000 0		ncial	Analyst:		-
1	87667290		0536				Marc				
	0.00.200	-		Section	n 2	)		,			-
Calc	culation of ACC Units for the 12-mo	nth r					e first d	av c	of the Funding	Period:	
	1		ded to ACC	-		nits Deleted from A		- =	1	on 6/30/2016	
	7	0			0.	0			7	0 0,00,20.10	
									Col	umn C	
Line	( 'atagory		<u>Colu</u>	mn A		Column	_			articipation U	lni+
No.	outogo.y		Unit M	lonths		<b>Eligible Unit Month</b>	ns(EUN	ls)		onths	1111
Cate	egorization of Unit Months:					✓ First of Mo	nth				
	upied Unit Months					Last of Mo					-
01	Occupied dwelling units - by public										
	housing eligible family under lease			84			84			84	
02	Occupied dwelling units - by PHA employee, police officer, or other security			0						0	
	personnel who is not otherwise eligible for public housing	) i								0	
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	b		0			0			0	
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0			0	
Vaca	ant Unit Months	*				+					
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses			0			0				
10	Units vacant due to changing market			0			0				
	conditions			0			U				
11	Units vacant and not categorized above			0							
Othe	er ACC Unit Months										
12	Units eligible for asset repositiong fee			0							
	and still on ACC (occupied or vacant)										
13	All other ACC units not categorized above	_	·	0							

			Oper	ating Fund Project Number
	ulations Based on Unit Months:			
14	Limited vacancies		0	
5	Total Unit Months	84	84	84
16	Units eligible for funding for resident			_
	participation activities (Line 15C divided			7
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
Line	Do contation	00011011	De successor de la leve DUA	HUD Modifications
No.	Description		Requested by PHA	HOD WOOHICATIONS
	A. Formula Expenses		<u> </u>	
	ct Expense Level (PEL)		4070.05	
01	PUM project expense level (PEL)		\$276.95	\$276.95
)2	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$281.38	\$281.38
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$23,636	\$23,636
	ies Expense Level (UEL)		¢45.40	0.15.40
)5	PUM utilities expense level (UEL) (from Line 26 of		\$45.19	\$45.19
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$3,796	\$3,796
Add-(				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$175	\$175
12	Asset management fee		\$336	\$336
13	Information technology fee		\$168	\$168
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	·	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$679	\$679
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$28,111	\$28,111
	3. Formula Income			
)1	PUM formula income		\$224.00	\$241.92
02	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	<u>'</u>	\$224.00	\$241.92
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$18,816	\$20,321
	C. Other Formula Provisions		Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
)2	Transition funding		\$0	\$0
)3	Other	et C. Lienan Od themassel OO)	\$0	\$0
)4 Part [	Total Other Formula Provisions (Sum of Pa D. Calculation of Formula Amount	rt C, Lines 01 through 03)	\$0	\$0
)1	Formula calculation (Part A, Line 17 minus Part E	Line 04 plus Part C. Line 04)	\$9,295	\$7,790
)2	Cost of independent audit (Same as Part A, Line		\$9,295	\$7,790 \$0
)3	Formula amount (greater of Part D, Lines 01 or 02	•	\$9,2 <b>95</b>	\$7, <b>790</b>
	E. Calculation of Operating Subsidy (HUD Use O		Ψ3,233	ψι,ι συ
)1	Formula amount (same as Part D, Line 03)			\$7,790
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
	(, 3,, 2, 2, 3, 3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,			Ψ

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public l	Housing	Agency:				2. Fun	ding	Period: 01/01/2017 to 12/31/2017
2	Delaware County Housing 401 S HADDIX Avenue MUNCIE, IN, 47302-7547	Authority	/					3. Тур	✓ (	Submission: Driginal Revision No
_	CC Number:			5. Fiscal Yea	r End:			6. Ope	eratine	g Fund Project Number:
С	C-919			<b>✓</b> 12/31 ☐ 3	8/31  6/30	9/3	30	I N		0 4 0 0 0 0 0 4
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	le:			1	ncial /	Analyst:
1	69826062			0536					e Knot	
					Section	on 2		ŀ		
Calc	culation of ACC Units	for the	12-mon	th period fron	n July 1 to Ju	ne 3	0 that is prior to the	e first c	day of	the Funding Period:
ACC	C Units on 7/1/2015	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2016
	162			0			0			162
Line No.	Category	у			Column A Unit Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	□ egorization of Unit Mo	nths:					First of Mo	nnth		Months
	supied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u	nder leas	se		1,918		1,9	18		1,918
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
4.4	conditions									
11	Units vacant and not cat	egorized	above		26					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					

			Oper	ating Fund Project Num IN004000
alc	ulations Based on Unit Months:			
4	Limited vacancies		26	
5	Total Unit Months	1,944	1,944	1,918
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			160
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne Io.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
oje	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$338.65	\$338.65
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$344.07	\$344.07
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$668,872	\$668,872
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$79.46	\$79.46
;	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$154,470	\$154,470
dd-	Ons	,		· · ·
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$24,088	\$24,088
)	Cost of independent audit		\$8,540	\$8,540
	Funding for resident participation activities		\$4,000	\$4,000
2	Asset management fee		\$0	\$0
<u>-</u> 3	Information technology fee		\$3,888	\$3,888
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
<u>,                                     </u>	Total Add-Ons (Sum of Part A, Lines 07 through		\$40,516	\$40,516
, 7	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$863,858	\$863,858
	B. Formula Income	ne do pius Line 10)	<b>V</b> 333,333	<del>, , , , , , , , , , , , , , , , , , , </del>
	PUM formula income		\$219.35	\$219.35
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$219.35	\$219.35
ļ	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$426,416	\$426,416
	C. Other Formula Provisions	ction 2, Line 15, Goldmin b)	Ψ+20,+10	Ψ+20,+10
			\$0	\$0
<u> </u> 2	Moving-to-Work (MTW)			-
<u>'</u> }	Transition funding Other		\$0 \$0	\$0 \$0
<b>,</b>		t C, Lines 01 through 03)	\$0 \$0	 \$0
	+	. O, Lines of unough os)	<b>⊅</b> ∪	φυ
	D. Calculation of Formula Amount	Line 04 plue Bort C. Line 04	¢427.449	¢407 440
<u> </u>	Formula calculation (Part A, Line 17 minus Part B,		\$437,442	\$437,442
	Cost of independent audit (Same as Part A, Line 1		\$8,540	\$8,540
} 4 E	Formula amount (greater of Part D, Lines 01 or 02)		\$437,442	\$437,442
	E. Calculation of Operating Subsidy (HUD Use On	iy)		MAO7 440
)	Formula amount (same as Part D, Line 03)			\$437,442
2	Adjustment due to availability of funds			\$0
<del>-</del>	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 mi	aug Lina 02 minus Lina 02\		\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Castia								
1 N	lame and Address of	Public	Housing	ι Δαρι	ncv.	Section	n 1		2 Fun	dina	Dariad:	01/01/	2017 to 1	12/31/2017
F 4	lousing Authority of the Ci 09 E 1ST Street 1UNCIE, IN, 47302-2483			, Agei	iloy.					e of S	Submiss Original Revision	sion:	2017 10	12/31/2017
	CC Number:			5. Fis	scal Year End:				6. One		g Fund		t Numb	er:
	C-348				2/31 🗸 3/31 🗌	6/30	9/30	n	IN		0 5	0 0		
	OUNS Number:					<u> </u>	0,00	HUD Use O					1 0 1 0	
				Ω Ρ(	OFO Code:			1100 000 0		ncial	Analyst			
0	49600794				36					e Pitts		•		
						Sectio	n 2							
Calo	culation of ACC Units	for the	12-mon	th pe	riod from July				e first o	lav of	the Fu	ndina	Period:	!
	C Units on 7/1/2015	+	ı		d to ACC	-		its Deleted from A		=	0		n 6/30/	
	99	Ī		0		÷	-	0		•		99		
								0.1			1	Colu	mn C	
Line	(:ategory	V				mn A		Column	_		Resid	ent Pa	rticipat	ion Unit
No.		•			Unit N	<i>l</i> lonths		Eligible Unit Montl	ns(EUN	/Is)	110010		nths	
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth					
	upied Unit Months							✓ Last of Mo	nth					
01	Occupied dwelling units	- by pub	lic											
	housing eligible family u				1	,174		1,1	74			1	,174	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0	<u> </u>		0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding ous			0			0				0	
	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas					0			0					
09	Units vacant due to casu					0			0					
10	Units vacant due to chan conditions	nging ma	arket			0			0					
11	Units vacant and not cate	egorized	above			14								
Othe	er ACC Unit Months													
12	Units eligible for asset re	position	g fee			0								
	and still on ACC (occupi	ed or va	cant)			0								
13	All other ACC units not c	ategoriz	ed above			0								

			Oper	ating Fund Project Numbe IN00500000
Cala	ulations Daged on Unit Months.			11400300000
<u>Caic</u> 14	ulations Based on Unit Months: Limited vacancies		14	
15	Total Unit Months	4.400		4.474
16	Units eligible for funding for resident	1,188	1,188	1,174
10	participation activities (Line 15C divided			98
	by 12)			30
Snoo	ial Provision for Calculation Of Utilities Ex	manca Lavali		
<b>3pec</b> 17	Unit months for which actual consumption	pense Level:		
17	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning rec	Section 3		
Line				LILID M. PC C
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$395.81	\$395.81
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$402.14	\$402.14
04	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$477,742	\$477,742
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	f form HUD-52722	\$60.84	\$60.84
06	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$72,278	\$72,278
Add-	Ons		•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$4,488	\$4,488
11	Funding for resident participation activities		\$2,450	\$2,450
12	Asset management fee		\$4,752	\$4,752
13	Information technology fee		\$2,376	\$2,376
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regu	lation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 throug	<u> </u>	\$14,066	\$14,066
17	Total Formula Expenses (Part A, Line 04 plus	,	\$564,086	\$564,086
	3. Formula Income	Line 00 pius Line 10)	ψ004,000	Ψ004,000
01	PUM formula income		\$41.62	\$41.62
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$41.62	\$41.62
04	Total Formula Income (Part B, Line 03 times S	<u> </u>	\$49,445	\$49,445
	C. Other Formula Provisions	555.571 Z, Ellio 15, Obidilii <i>b)</i>	ψτο,ττο	ψτο,ττο
9 <b>art C</b> 01	Moving-to-Work (MTW)		\$0	\$0
01	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
04		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	21. 0, 21103 01 tillough 00)	40	φυ
01	Formula calculation (Part A, Line 17 minus Part I	3 Line 04 plus Part C Line 04)	\$514,641	\$514,641
01	Cost of independent audit (Same as Part A, Line		\$514,641	\$4,488
)2 )3	Formula amount (greater of Part D, Lines 01 or 0		\$514,641	ֆ4,400 <b>\$514,641</b>
	E. Calculation of Operating Subsidy (HUD Use O		φJ 14,04 I	<b>Ф</b> Ј 14,04 I
	T.	····y,		<b>CEAA GAA</b>
01 02	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$514,641
UZ	HUD discretionary adjustments			\$0 \$0
U3	L LIOD UISCIEUUIAIV AUIUSUIIEIIUS			<b>⊅</b> U
03 04	Funds Obligated for Period (Part E, Line 01 n	ninus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					•	Section	n 1						
1. N	lame and Address of I	Public	Housing	дΑ	gency:				2. Fun	ding	<b>Period:</b> 01/01/2017 to 12/31/	/2017	
40	lousing Authority of the Cit 09 E 1ST Street IUNCIE, IN, 47302-2483	ty of Mu	ncie						3. Type of Submission:  Original Revision No				
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:		
С	3-348				12/31 🗸 3/31 🗌	6/30	9/3	0	I N	_	0 5 0 0 0 0 0	6	
7. D	UNS Number:				<u> </u>			HUD Use C	<u> </u>				
				8.	ROFO Code:				ī	ncial	Analyst:		
0	49600794				0536					e Pitts			
						Section	n 2						
Calc	culation of ACC Units	for the	12-mor	nth	period from July	1 to Jun	e 3	0 that is prior to the	e first c	lay of	f the Funding Period:		
ACC	C Units on 7/1/2015	+	Units	Ad	Ided to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2016	;	
	98			(	0			0			98		
Line					Colu	ımn A		Column	R		Column C		
No.	Category	у				Months		Eligible Unit Mont		(ls)	Resident Participation U Months	Jnit	
Cate	gorization of Unit Mo	nths:						First of Mo	onth	*			
Occ	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family units				1	,165		1,1	65		1,165		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding ous			0			0		0		
-	ant Unit Months				T			1					
05	Units undergoing modern	nization				0			0				
06	Special use units		- 4			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	ition				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	nging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			11							
	er ACC Unit Months	J			1	· · · · · · · · · · · · · · · · · · ·							
12	Units eligible for asset re and still on ACC (occupi		-			0							
13	All other ACC units not c			)		0							

			Oper	ating Fund Project Numl IN005000
	ulations Based on Unit Months:		44	
4	Limited vacancies		11	
5 6	Total Unit Months	1,176	1,176	1,165
)	Units eligible for funding for resident participation activities (Line 15C divided			97
	by 12)			91
<b>n</b> 00	ial Provision for Calculation Of Utilities Ex	nanca Lavali		
pec 7	Unit months for which actual consumption	perise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$279.00	\$279.00
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)	5)	\$283.46	\$283.46
4	PEL (Part A, Line 03 times Section 2, Line 15, Column 1	umn B)	\$333,349	\$333,349
	es Expense Level (UEL)		<b>#</b> 400.07	
5	PUM utilities expense level (UEL) (from Line 26 of		\$109.27	\$109.27
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$128,502	\$128,502
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,325	\$16,325
0	Cost of independent audit		\$4,488	\$4,488
1	Funding for resident participation activities		\$2,425	\$2,425
2	Asset management fee		\$4,704	\$4,704
3	Information technology fee		\$2,352	\$2,352
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$30,294	\$30,294
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$492,145	\$492,145
	3. Formula Income		<b>#074.00</b>	Ф074 00
1	PUM formula income		\$271.60	\$271.60
2	PUM change in utility allowances	oos 01 and 02\	\$0.00 \$271.60	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	·	\$271.60
4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$319,402	\$319,402
	C. Other Formula Provisions		<b>C</b> O	<u>Ф</u> О
1 2	Moving-to-Work (MTW) Transition funding		\$0 \$0	\$0 \$0
<u>~                                    </u>	Other		\$0	\$0 \$0
<u>3                                    </u>		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	o, Emoc or anough ooj	φυ	Ψ
1	Formula calculation (Part A, Line 17 minus Part E	B. Line 04 plus Part C. Line 04)	\$172,743	\$172,743
2	Cost of independent audit (Same as Part A, Line		\$4,488	\$4,488
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$172,743	\$172,743
	:. Calculation of Operating Subsidy (HUD Use O		Ţ., <b>2</b> ,, 10	Ţ., <u></u>
1	Formula amount (same as Part D, Line 03)	••		\$172,743
2	Adjustment due to availability of funds			\$0
 )3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	ninus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

-								
			Section	on	1			
1. N	ame and Address of Public Hous	sing	Agency:			2. Fund	ding	<b>Period:</b> 01/01/2017 to 12/31/201
4	lousing Authority of the City of Muncie 09 E 1ST Street IUNCIE, IN, 47302-2483					3. Type		Submission: Original Revision No.
	CC Number:	14	5. Fiscal Year End:			6 Oner		ng Fund Project Number:
	3-348	1	☐ 12/31 <b>☑</b> 3/31 ☐ 6/30 ☐	٦ ۵	/30	I N	1	
	UNS Number:	·			HUD Use O		U	0 3 0 0 0 0 0 0
	one number.	-	8. ROFO Code:		1100 036 0		اماما	I Analyst:
	49600794	,	0536			Terrie		_
	43000734		Section	n.	2	101110		
Calc	culation of ACC Units for the 12-n	nont				first d	av c	of the Funding Period:
			Added to ACC -		Units Deleted from A		ау С =	
7.0	100	1113 /	0		0	<b></b>		100
								Column C
Line	( atogory		Column A		Column	B		
No.	Category		Unit Months		Eligible Unit Month	ns(EUM	s)	Resident Participation Unit Months
Cato	egorization of Unit Months:				☐ First of Mo	nth		Mondis
	upied Unit Months				✓ Last of Mo			
01	Occupied dwelling units - by public							
	housing eligible family under lease		1,175		1,1	75		1,175
02	Occupied dwelling units - by PHA							
	employee, police officer, or other secu personnel who is not otherwise eligible public housing		0					0
03	New units - eligible to receive subsidy during the funding period but not inclu on Lines 01, 02, or 05-13	ded	0			0		0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy		0			0		0
Vaca	ant Unit Months		·		+			
05	Units undergoing modernization		0			0		
06	Special use units		0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as				0		
07	Units vacant due to litigation		0			0		
80	Units vacant due to disasters		0			0		
09	Units vacant due to casualty losses		0			0		
10	Units vacant due to changing market		0			0		
	conditions		U					
11	Units vacant and not categorized above	e _	25					
Othe	er ACC Unit Months							
12	Units eligible for asset repositiong fee		0					
	and still on ACC (occupied or vacant)							
13	All other ACC units not categorized ab	OVE	0					

			Oper	ating Fund Project Num IN005000
	ulations Based on Unit Months:			
4	Limited vacancies		25	
5	Total Unit Months	1,200	1,200	1,175
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			98
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
ne		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ct Expense Level (PEL)		·	
roje 1	PUM project expense level (PEL)		\$393.68	ტეტე <u>ნ</u> ტ
<u> </u>	Inflation factor		1.01600	\$393.68 1.01600
<u>'</u> 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$399.98	\$399.98
<u> </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$399.98 \$479,976	\$479,976
	ies Expense Level (UEL)	шш <i>б)</i>	φ419,910	φ-10,510
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722	\$69.00	\$69.00
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$82,800	\$82,800
		ипп в)	\$62,800	\$62,800
	Ons		<b>#</b> 0	Φ0
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$4,488	\$4,488
,	Funding for resident participation activities		\$2,450	\$2,450
2	Asset management fee		\$4,800	\$4,800
3	Information technology fee		\$2,400	\$2,400
1	Asset repositioning fee	ation or account	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$14,138	\$14,138
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$576,914	\$576,914
	3. Formula Income		<b>(</b> *20.24	ФОО 24
<u> </u>	PUM formula income		\$22.31	\$22.31
2	PUM change in utility allowances	04 d 00)	\$0.00 \$22.31	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>		\$22.31
1		ection 2, Line 15, Column B)	\$26,772	\$26,772
	C. Other Formula Provisions		<b>.</b>	
<u> </u>	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	. 0 1: 04:1 1.00)	\$0	\$0
١ _	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			<b></b>
1	Formula calculation (Part A, Line 17 minus Part B		\$550,142	\$550,142
2	Cost of independent audit (Same as Part A, Line	•	\$4,488	\$4,488
3	Formula amount (greater of Part D, Lines 01 or 02		\$550,142	\$550,142
	Calculation of Operating Subsidy (HUD Use Or	nly)		
<u> </u>	Formula amount (same as Part D, Line 03)			\$550,142
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,				•	Section	n 1						
1. N	ame and Address of I	Public	Housing	βA	gency:				2. Fun	ding	Period: 01	1/01/2017	to 12/31/2017
40	ousing Authority of the Ci 09 E 1ST Street IUNCIE, IN, 47302-2483	ty of Mui	ncie						3. Тур	<b>✓</b> (	<b>Submissio</b> Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pr	oiect Nı	ımber:
С	-348				12/31 🗸 3/31 🗌	6/30	9/3	0	I N		0 5 0	- T	0 0 9
7. D	UNS Number:							HUD Use C	nly				
				8.	ROFO Code:					ncial	Analyst:		
0	49600794				0536				Terrie Pitts				
				1		Sectio	n 2		1				
Calc	ulation of ACC Units	for the	12-mon	ıth	period from July	1 to Jun	e 3	0 that is prior to th	e first c	lay of	the Fund	ing Peri	od:
ACC	C Units on 7/1/2015	+	Units	Ad	ded to ACC	-	Un	nits Deleted from A	СС	=	ACC Un	its on 6/	/30/2016
	10			(	0			0			10		
Lina					Colu	A		Column	R		9	Column	<u>c</u>
Line No.	Category	y				<u>ımn A</u> Vlonths		Eligible Unit Mont	_	/Is)	Residen	t Partici Months	ipation Unit
Cate	gorization of Unit Mo	nths:						First of M	onth	,			
Occ	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units					118		1	18			118	2
	housing eligible family u					110			10			- 110	,
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						(	0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0			(	0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			(	0
	ant Unit Months				T			<u> </u>		· ·			
05	Units undergoing modern	nization				0			0				
06	Special use units		-1			0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to char	nging ma	rket			0			0				
	conditions					U							
11	Units vacant and not cate	egorized	above			2							
	er ACC Unit Months				T								
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Num IN00500
alc	ulations Based on Unit Months:			UUCUUNI
4	Limited vacancies		2	
5	Total Unit Months	120	120	118
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			10
	by 12)			
-	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
!	1	Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$331.10	\$331.10
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$336.40	\$336.40
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$40,368	\$40,368
	ies Expense Level (UEL)		00000	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$90.03	\$90.03
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$10,804	\$10,804
ا-dd	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,749	\$1,749
1	Funding for resident participation activities		\$250	\$250
2	Asset management fee		\$480	\$480
3	Information technology fee		\$240	\$240
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$2,719	\$2,719
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$53,891	\$53,891
art l	B. Formula Income			
)1	PUM formula income		\$356.47	\$356.47
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$356.47	\$356.47
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$42,776	\$42,776
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount	-		
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$11,115	\$11,115
2	Cost of independent audit (Same as Part A, Line		\$1,749	\$1,749
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$11,115	\$11,115
	E. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$11,115
2	Adjustment due to availability of funds			\$0
12	· ·			\$0
)3	HUD discretionary adjustments			<b>4</b> 0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					<del></del>			
			Section	on	1			
1. N	lame and Address of Public Hous	sing	Agency:			2. Fund	ding	Period: 01/01/2017 to 12/31/2017
4	lousing Authority of the City of Muncie 09 E 1ST Street IUNCIE, IN, 47302-2483					3. Туре		Submission: Original Revision No.
	CC Number:	1	5. Fiscal Year End:			6 One		ng Fund Project Number:
	3-348	ľ	☐ 12/31 <b>☑</b> 3/31 ☐ 6/30 ☐	7 0	9/30	I N		
	UNS Number:	L		~	HUD Use O		U	0 3 0 0 0 0 1 0
	one number.	-	8. ROFO Code:		1100 036 0		اماما	Analyst:
0	49600794	- '	0536			Terrie		_
0	+3000734		Secti	on	. 2	101110	, , , , ,	
Calc	culation of ACC Units for the 12-r	nont				firet d	2V C	of the Funding Period:
			Added to ACC -		Units Deleted from AC		ау С =	ACC Units on 6/30/2016
7.00	18	iito F	0	ľ	Omits Deleted from AC	,0	_	18
								Column C
Line	( atagory		<u>Column A</u>		Column	_		Resident Participation Unit
No.	Gategory		Unit Months	5	<b>Eligible Unit Month</b>	ıs(EUN	ls)	Months
Cate	egorization of Unit Months:				First of Mo	nth		months
	upied Unit Months				✓ Last of Mo	nth		
01	Occupied dwelling units - by public							
	housing eligible family under lease		204		20	04		204
02	Occupied dwelling units - by PHA							
	employee, police officer, or other secu personnel who is not otherwise eligible public housing		0					0
03	New units - eligible to receive subsidy during the funding period but not inclu on Lines 01, 02, or 05-13		0			0		0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy		0			0		0
Vaca	ant Unit Months							
05	Units undergoing modernization		0			0		
06	Special use units		0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as				0		
07	Units vacant due to litigation		0			0		
80	Units vacant due to disasters		0			0		
09	Units vacant due to casualty losses		0			0		
10	Units vacant due to changing market		0			0		
	conditions		0					
11	Units vacant and not categorized above	/e	12					
Othe	er ACC Unit Months							
12	Units eligible for asset repositiong fee		0					
	and still on ACC (occupied or vacant)							
13	All other ACC units not categorized ab	OVE	0					

			Орег	ating Fund Project Num IN00500
	ulations Based on Unit Months:			
1	Limited vacancies		6	
	Total Unit Months	216	210	204
	Units eligible for funding for resident			47
	participation activities (Line 15C divided by 12)			17
ec	ial Provision for Calculation Of Utilities Ex	nense I evel:		
,	Unit months for which actual consumption	561166 26161.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		#200.07	<b>***</b>
1	PUM project expense level (PEL)		\$332.37	\$332.37
2	Inflation factor		1.01600	1.01600
3 4	PUM inflated PEL (Part A, Line 01 times Line 02)	ump R)	\$337.69 \$70,915	\$337.69 \$70,915
	PEL (Part A, Line 03 times Section 2, Line 15, Columb Expense Level (UEL)	ס ווווו)	\$70,915	φιυ,θιο
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$96.76	\$96.76
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$20,320	\$20,320
dd-(	•		<del></del>	<del></del>
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,749	\$1,749
1	Funding for resident participation activities		\$425	\$425
2	Asset management fee		\$864	\$864
3	Information technology fee		\$432	\$432
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	<u> </u>	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$3,470	\$3,470
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$94,705	\$94,705
art E 1	3. Formula Income		¢440.50	¢440.50
2	PUM formula income PUM change in utility allowances		\$419.50 \$0.00	\$419.50 \$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	ues 01 and 02)	\$419.50	\$419.50
4	Total Formula Income (Part B, Line 03 times S	,	\$88,095	\$88.095
	C. Other Formula Provisions	codon 2, Emo 10, Column by	400,000	400,000
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$6,610	\$6,610
2	Cost of independent audit (Same as Part A, Line		\$1,749	\$1,749
3	Formula amount (greater of Part D, Lines 01 or 02		\$6,610	\$6,610
	E. Calculation of Operating Subsidy (HUD Use Or	шуј		ФО 040
<u>l</u> 2	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$6,610 \$0
-	HUD discretionary adjustments			\$0 \$0
3				ΨU

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2017 to 12/31/201
4	lousing Authority of the Cir 09 E 1ST Street	ty of Mui	ncie					3. Тур	✓ (	Submission: Original
	MUNCIE, IN, 47302-2483			5 Fig. 1 V F	1.			0 0		Revision No
	CC Number:			5. Fiscal Year E		0 (0.0				g Fund Project Number:
_	2-348			☐ 12/31 <b>☑</b> 3/31	☐ 6/30 ☐	9/30		I N	I 0	0 5 0 0 0 0 1 1
/. L	OUNS Number:						HUD Use C	1		
	10000704			8. ROFO Code:					n <b>cial</b> / e Pitts	Analyst:
U	49600794			0536	0	0		rem	e riiis	
Cale	vulation of ACC Units	far tha	12 man	th norical from I	Sectio		that is prior to the	a firet e	101106	the Funding Poriod.
	culation of ACC Units C Units on 7/1/2015	+		Added to ACC	uly i to Juli		its Deleted from A		ay 01 =	ACC Units on 6/30/2016
700	17	T	Units	0		UIII	nts Deleted from A		_	17
							<u> </u>			Column C
Line	Category	v		<u>C</u>	olumn A		<u>Column</u>	В		Resident Participation Unit
No.	Category	y		Ur	nit Months		Eligible Unit Mont	hs(EUN	/Is)	Months
Cate	gorization of Unit Mo	nths:					☐ First of Mo	nnth		o
	upied Unit Months	11110.					✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u	nder lea	se		198		1	98		198
02	Occupied dwelling units									
	employee, police officer, personnel who is not oth				0					0
	public housing	ici wise e	ingibic for		Ŭ					· ·
03	New units - eligible to re-									
	during the funding period on Lines 01, 02, or 05-13		included		0			0		0
04	New units - eligible to red		bsidv							
	from 10/1 to 12/31 of pre	vious fu	nding					•		0
	period but not included o Calculation of Operating				0			0		O .
Vac	ant Unit Months	Subsidy								
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are							0		
	by police officers and the special use units	at also q	ualify as							
07	Units vacant due to litiga	ition			0			0		
08	Units vacant due to disas				0			0		
09	Units vacant due to casu		ses		0			0		
10	Units vacant due to char									
	conditions	•			0			0		
11	Units vacant and not cate	egorized	above		6					
Oth	er ACC Unit Months			•						
12	Units eligible for asset re	position	g fee		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Opera	ating Fund Project Numl IN005000
	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	204	204	198
6	Units eligible for funding for resident			4-
	participation activities (Line 15C divided			17
	by 12)	anaa Lawah		
pec 7	tial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Levei:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$317.84	\$317.84
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$322.93	\$322.93
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$65,878	\$65,878
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f		\$78.83	\$78.83
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$16,081	\$16,081
\dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,597	\$2,597
1	Funding for resident participation activities		\$425	\$425
2	Asset management fee		\$816	\$816
3	Information technology fee		\$408	\$408
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	•	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$4,246	\$4,246
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$86,205	\$86,205
art E	3. Formula Income			
1	PUM formula income		\$341.38	\$341.38
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	,	\$341.38	\$341.38
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$69,642	\$69,642
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	†	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			<b>4</b>
)1	Formula calculation (Part A, Line 17 minus Part B,		\$16,563	\$16,563
2	Cost of independent audit (Same as Part A, Line 1	•	\$2,597	\$2,597
3	Formula amount (greater of Part D, Lines 01 or 02)		\$16,563	\$16,563
	E. Calculation of Operating Subsidy (HUD Use On	y)		A10 FCC
1	Formula amount (same as Part D, Line 03)			\$16,563
2	Adjustment due to availability of funds			\$0 \$0
)3 )4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min	ous Line 02 minus Line 03)		\$0 \$0
/ <b>T</b>	i unus Obligateu ioi Feriou (Fait E, Lille OT IIIII	ius Lilie uz Illilius Lilie us)		\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	- 1								
1. N	lame and Address of	Public	Housing	ı Age	ncv:	Section	1 1		2. Fun	dina	Period	· 01/0	1/2017	to 12/3	1/2017
⊢ 4	Housing Authority of the Ci 09 E 1ST Street MUNCIE, IN, 47302-2483			, , .go					3. Typ	e of S		ssion:		10 12/3	
	CC Number:			5. Fi	scal Year End:				6. Ope				ect Nu	ımber:	
	C-348				2/31 🗸 3/31 🗌	6/30	9/30	n	IN		0 5		0 0	1 1	1 2
	OUNS Number:					<u> </u>	0,0	HUD Use O			0   0	+ • +		•	
				Q D	OFO Code:			1100 000 0		ncial	Analys				
0	)49600794				536					e Pitts		)			
				- 00	<del>, , , , , , , , , , , , , , , , , , , </del>	Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July				e first o	dav of	the F	undin	a Peri	od:	
	C Units on 7/1/2015	+	1		d to ACC	-		its Deleted from A		=				30/201	6
	17	Ī		0		•		0		Ī		17			
						_		Calumn	n			Co	lumn (	С	
Line No.	(:ategory	y				mn A		Column	_		Resi	dent F	artici	_ pation	Unit
NO.		-			Unit N	<i>l</i> lonths		Eligible Unit Montl	ns(EUN	VIS)			lonths	-	
Cate	egorization of Unit Mo	nths:		,				First of Mo	onth						
Occ	cupied Unit Months							✓ Last of Mo	onth						
01	Occupied dwelling units					198		1	98				198	)	
	housing eligible family u					190		ı	90				190	)	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0							(	0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0				(	)	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous			0			0				(	0	
	ant Unit Months							1							
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and the special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to char conditions	nging ma	arket			0			0						
11	Units vacant and not cate	egorized	dabove			6									
Othe	er ACC Unit Months														
12	Units eligible for asset re	position	g fee			-									
	and still on ACC (occupi		-			0									
13	All other ACC units not c	ategoriz	ed above			0									

			Opera	ating Fund Project Numl IN005000
alcı 4	ulations Based on Unit Months:		6	
<u>.                                    </u>	Total Unit Months	204	204	198
3	Units eligible for funding for resident	204	204	130
	participation activities (Line 15C divided			17
	by 12)			
nec	cial Provision for Calculation Of Utilities Exp	ense I evel:		
7 7	Unit months for which actual consumption	0.100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		+	
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$360.32	\$360.32
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$366.09	\$366.09
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$74,682	\$74,682
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722	\$117.19	\$117.19
)	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$23,907	\$23,907
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$2,279	\$2,279
	Funding for resident participation activities		\$425	\$425
2	Asset management fee		\$816	\$816
3	Information technology fee		\$408	\$408
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$3,928	\$3,928
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$102,517	\$102,517
art E	3. Formula Income			
	PUM formula income		\$378.88	\$378.88
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$378.88	\$378.88
ļ	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$77,292	\$77,292
ırt C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art C	D. Calculation of Formula Amount		-	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04	\$25,225	\$25,225
2	Cost of independent audit (Same as Part A, Line 1)		\$2,279	\$2,279
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$25,225	\$25,225
	E. Calculation of Operating Subsidy (HUD Use On			
L	Formula amount (same as Part D, Line 03)			\$25,225
2	Adjustment due to availability of funds			\$0
_	HUD discretionary adjustments			\$0
3		nus Line 02 minus Line 03)		

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						,,,,,,				
				Section	1					
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ding	<b>Period:</b> 01/01/2017 to 12/31/20	)17
5	lousing Authority of the City of Anders 28 W 11TH Street NDERSON, IN, 46016-1228	son					3. Туре		Submission: Original Revision No	
_	CC Number:		5. Fiscal Year End:				6. Opei	ratir	ng Fund Project Number:	
	-2057			6/30 🗌 9	9/30		I N			1
	UNS Number:			<u> </u>	0,00	HUD Use O				•
=		-	8. ROFO Code:			1100 030 0		cial	l Analyst:	
	50094499		0536						J Marbury	
	00004400			Section	. 2					
Calc	culation of ACC Units for the 12	)_mont				that is prior to the	firet d	av c	of the Funding Period:	
	1		Added to ACC			ts Deleted from AC		ау С =	1	
7.00	134	Jilits /	0	=	UIII	0	,,		134	
									Column C	
Line	Category		Colu	mn A		<u>Column</u>	B			
No.	Category		Unit M	onths	E	Eligible Unit Month	ns(EUM	s)	Resident Participation Un Months	Ιτ
Cata	gorization of Unit Months:					Lirot of Ma	nth		WOITHS	
						First of Mo	nth			
0 <b>cc</b>	upied Unit Months  Occupied dwelling units - by public									
01	housing eligible family under lease		1,	228		1,22	28		1,228	
02	Occupied dwelling units - by PHA									
<u>-</u>	employee, police officer, or other se personnel who is not otherwise eligil public housing			0					0	
03	New units - eligible to receive subsiduring the funding period but not incon Lines 01, 02, or 05-13	cluded		0			0		0	
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0		0	
Vaca	ant Unit Months		-							
05	Units undergoing modernization			56			56			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	ify as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing marke	et		0			0			
	conditions			0			U			
11	Units vacant and not categorized ab	ove		252						
Othe	er ACC Unit Months		·							
12	Units eligible for asset repositiong fe	е		96						
	and still on ACC (occupied or vacan	nt)		30						
13	All other ACC units not categorized	ahove		0						

			Oper	ating Fund Project Numl IN006000
	ulations Based on Unit Months:			
4	Limited vacancies		49	
5	Total Unit Months	1,632	1,333	1,228
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			102
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$206.27	#000 07
1	PUM project expense level (PEL)		\$396.37 1.01600	\$396.37 1.01600
2	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		1 111	\$402.71
3 4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımp P\	\$402.71 \$536,812	\$402.71 \$536,812
	ies Expense Level (UEL)	шш в)	\$330,612	ψ330,012
		f IIID F2722	\$62.06	\$62.06
5	PUM utilities expense level (UEL) (from Line 26 of		·	· ·
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$82,726	\$82,726
-	Ons		00	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$2,789	\$2,789
	Funding for resident participation activities		\$2,550	\$2,550
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,264	\$3,264
<del>1</del>	Asset repositioning fee	ation or comment	\$21,682	\$21,682
5 6	Costs attributable to changes in federal law, regulators Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
	· · · · · · · · · · · · · · · · · · ·	<u> </u>	\$30,285	\$30,285
7	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine 06 plus Line 16)	\$649,823	\$649,823
art t 1	PUM formula income		\$39.92	\$39.92
2			\$0.00	\$0.00
<u>2                                    </u>	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	ocs 01 and 02)	\$39.92	\$39.92
		<u> </u>		
1		ection 2, Line 15, Column B)	\$53,213	\$53,213
	C. Other Formula Provisions		Φ0	Φ0
<u> </u>	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
1	Other Total Other Formula Provisions (Sum of Po	rt C. Linos 01 through 02)	\$0 \$0	\$0 \$0
ļ <b>r</b>	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of plus Deat O. Line Of	<b>#500.040</b>	ΦE00 040
1	Formula calculation (Part A, Line 17 minus Part B		\$596,610	\$596,610
2	Cost of independent audit (Same as Part A, Lines	,	\$2,789	\$2,789
3 art E	Formula amount (greater of Part D, Lines 01 or 02		\$596,610	\$596,610
	E. Calculation of Operating Subsidy (HUD Use Or	ııy <i>ı</i>		ΦΕΩΩ Ω4Ω
<u>1</u> 2	Formula amount (same as Part D, Line 03)			\$596,610
	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 m	inue Lina 02 minue Lina 02)		\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2017 to 12/31/2017
2	Cokomo Housing Authority 10 E TAYLOR Street COKOMO, IN, 46901-4790							3. Тур	✓ (	Submission: Original Revision No
4. A	CC Number:			5. Fiscal Year	End:			6. Ope	ratin	g Fund Project Number:
C	C-941			<b>✓</b> 12/31	/31 🗌 6/30 🗀	9/3	0	I N	0	0 7 0 4 6 9 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	e:			Finar	ncial	Analyst:
1	53417043			0536						Marbury
				•	Section	n 2	1			
Cald	culation of ACC Units	for the	12-mon	th period from	ı July 1 to Jui	<u>ne 3</u>	0 that is prior to the	first c	lay of	the Funding Period:
ACC	C Units on 7/1/2015	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2016
	255			0			0			255
Line No.	Category	у			Column A Unit Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	│ egorization of Unit Mo	nthe:					First of Mo	nth		MOILLIS
	supied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u				2,955		2,9	55		2,955
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing moder	nization			22			22		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units	at also q						0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
4.4	conditions									
11	Units vacant and not cat	egorized	above		83					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					

			Oper	ating Fund Project Num IN00704
	ulations Based on Unit Months:			
4	Limited vacancies		83	
5	Total Unit Months	3,060	3,060	2,955
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			246
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
!a		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		\$294.43	P004 40
1	PUM project expense level (PEL)		\$294.43 1.01600	\$294.43 1.01600
2	Inflation factor			
3	PUM inflated PEL (Part A, Line 01 times Line 02)	ıma P\	\$299.14	\$299.14 \$915.368
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$915,368	\$915,306
	ies Expense Level (UEL)		¢164.40	<b>#450.70</b>
5	PUM utilities expense level (UEL) (from Line 26 of		\$164.40	\$158.76
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$503,064	\$485,806
\dd-(				
7	Self-sufficiency		\$47,050	\$47,050
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$23,584	\$23,584
0	Cost of independent audit		\$3,386	\$3,386
1	Funding for resident participation activities		\$6,150	\$6,150
2	Asset management fee		\$12,240	\$12,240
3	Information technology fee		\$6,120	\$6,120
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$98,530	\$98,530
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,516,962	\$1,499,704
art E	3. Formula Income			
)1	PUM formula income		\$183.27	\$183.27
2	PUM change in utility allowances		(\$11.25)	(\$11.25)
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$172.02	\$172.02
4		ection 2, Line 15, Column B)	\$526,381	\$526,381
	C. Other Formula Provisions	octon 2, 2me 10, column 2)	ψοΞο,σοι	Ψ0_0,00.
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	(\$12,111)
<u>ა</u> 4		rt C, Lines 01 through 03)	\$0	(\$12,111)
	D. Calculation of Formula Amount	1. 5, Emos or unough 03)	ΨU	(\$12,111)
		Line 04 plus Bort C. Line 04)	<b>\$000.504</b>	ФОС4 О4C
1 2	Formula calculation (Part A, Line 17 minus Part B		\$990,581	\$961,212
	Cost of independent audit (Same as Part A, Lines	•	\$3,386	\$3,386 <b>\$064</b> ,343
3 ort E	Formula amount (greater of Part D, Lines 01 or 02		\$990,581	\$961,212
	E. Calculation of Operating Subsidy (HUD Use Or	ııy <i>)</i>		#004.040
1	Formula amount (same as Part D, Line 03)			\$961,212
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1				_	5	Section	n 1									
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding	Perio	<b>d:</b> 01/	01/20	17 to 1	2/31/2	2017
	okomo Housing Authority 10 E TAYLOR Street								3. Тур	e of S	<b>Subm</b> i Origina	ssion	:			
	OKOMO, IN, 46901-4790										Revisio					
	CC Number:			5. Fiscal Year	End:				6. Ope	eratin	g Fun	d Pro	iect	Numb	er:	
С	:-941			<b>✓</b> 12/31  3	/31 🔲 6	/30	9/30	)	I N			7 0	4	6 9		2
7. D	UNS Number:							HUD Use O	nly		ļ				-	
				8. ROFO Cod	e:					ncial	Analy	st:				
1	53417043			0536							Marbu					
			-		9	Sectio	n 2									
Calc	culation of ACC Units	for the	12-mon	th period from	July 1	to Jun	e 30	that is prior to the	first o	day of	f the F	undir	ng Pe	eriod:		
ACC	C Units on 7/1/2015	+	Units	Added to ACC	;	-	Un	its Deleted from A	CC	=	ACC	C Unit	s on	6/30/2	2016	
	295			0				0				295				
Lina					Calum	A		Column	R			Co	olum	n C		
Line No.	(:ategory	y			Colum			Eligible Unit Montl	_	40)	Res	ident	Part	icipati	ion U	Jnit
					Unit Mo	ontns		Eligible Unit World	is(EUI	vi5)		ı	Mont	hs		
Cate	egorization of Unit Mo	nths:						✓ First of Mo	nth							
	upied Unit Months							☐ Last of Mo	nth							
01	Occupied dwelling units				3,2	76		3,2	76				3,2	76		
02	housing eligible family u Occupied dwelling units				0,2			3,2	. 0							
02	employee, police officer,															
	personnel who is not oth					0								0		
	public housing															
03	New units - eligible to red during the funding period					•			•					0		
	on Lines 01, 02, or 05-13		moradoa			0			0					U		
04	New units - eligible to red															
	from 10/1 to 12/31 of pre period but not included o					0			0					0		
	Calculation of Operating					Ū										
Vaca	ant Unit Months	-		+												
05	Units undergoing modern	nization				13			13							
06	Special use units					0			0							
06a	Units on Line 02 that are by police officers and that								0							
	special use units	at also q	uality as													
07	Units vacant due to litiga	tion				0			0							
08	Units vacant due to disas	sters				0			0							
09	Units vacant due to casu	alty loss	ses			0			0							
10	Units vacant due to char	nging ma	arket			0			0							
	conditions															
11	Units vacant and not cate	egorized	d above		;	251										
	er ACC Unit Months															
12	Units eligible for asset re		-			0										
10	and still on ACC (occupi															
13	All other ACC units not c	ategoriz	ed above			0										

			Oper	ating Fund Project Num IN007040
alc	ulations Based on Unit Months:			
4	Limited vacancies		106	
,	Total Unit Months	3,540	3,395	3,276
	Units eligible for funding for resident			
	participation activities (Line 15C divided			273
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
•	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
10.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL) PUM project expense level (PEL)		\$358.31	ФО <b>Г</b> О 04
)1			1.01600	\$358.31 1.01600
2 <u> </u>	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			\$364.04
<u>3</u> 4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$364.04 \$1,235,916	\$364.04 \$1,235,916
	ies Expense Level (UEL)	шш в)	\$1,235,916	\$1,233,910
		f LIUD F2722	\$126.18	\$121.76
5	PUM utilities expense level (UEL) (from Line 26 of			
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$428,381	\$413,375
\dd-(			00	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,426	\$8,426
0	Cost of independent audit		\$3,386	\$3,386
1	Funding for resident participation activities		\$6,825	\$6,825
2	Asset management fee		\$14,160	\$14,160
3	Information technology fee		\$7,080	\$7,080
4 5	Asset repositioning fee	ation on accommunity	\$0	\$0
ე 6	Costs attributable to changes in federal law, regulators Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0 \$20,077
	· · · · · · · · · · · · · · · · · · ·		\$39,877	\$39,877
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,704,174	\$1,689,168
	3. Formula Income		<b>#</b> 422.00	£422.00
1	PUM shares in utility allowers		\$133.86	\$133.86
2	PUM change in utility allowances	04 d 00\	(\$16.36) \$117.50	(\$16.36)
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>		\$117.50
4		ection 2, Line 15, Column B)	\$398,913	\$398,913
	C. Other Formula Provisions		•	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	. 0 1: 04:1 1.00)	\$0	(\$13,956)
4	,	rt C, Lines 01 through 03)	\$0	(\$13,956)
	D. Calculation of Formula Amount	The Office Book Community	<b>M</b> 4 007 007	A4 6=0 005
1	Formula calculation (Part A, Line 17 minus Part B		\$1,305,261	\$1,276,299
2	Cost of independent audit (Same as Part A, Line	•	\$3,386	\$3,386
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,305,261	\$1,276,299
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		A4 070 000
1	Formula amount (same as Part D, Line 03)			\$1,276,299
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3 )4	Funds Obligated for Period (Part E, Line 01 m	inue Line 02 minue Line 02\		\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	<u> </u>							
1. N	lame and Address of	Public	Housing	ı Aa	encv:	Section	1		2 Fun	dina	Period:	01/01	/2017 to	12/31/201
H 5	lousing Authority of the Ci 8 S 15TH Street CICHMOND, IN, 47374-56	ty of Ric		ייי פ	oney.					e of S	Submise Original Revision	sion:		12/31/201
	CC Number:	50		5. F	Fiscal Year End:				6. Ope		g Fund		ct Num	ber:
	C-853			-	12/31 3/31	6/30	9/30	0	IN		0 9	0 0		0 0 1
	OUNS Number:				.20 00	<u> </u>	0,0	HUD Use O			0 0			0 0 1 .
				ΩΙ	ROFO Code:			1100 000 0		ncial	Analyst			
9	48127691				0536						Marbury			
				ļ	0000	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th p	period from July				e first o	dav of	the Fu	ndina	Period	l:
	C Units on 7/1/2015	+	1		led to ACC	-		nits Deleted from A		=	1		on 6/30	
	104	Ī		0				0	-			104		
						_		Calumn	n			Colu	ımn C	
Line	(:ategory	y				mn A		Column	_		Resid	ent Pa	articipa	tion Unit
No.		-			Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUN	/IS)			nths	
Cate	gorization of Unit Mo	nths:		•				✓ First of Mo	onth	-				
Occ	upied Unit Months							Last of Mo	nth					
01	Occupied dwelling units				1	,093		1,0	റാ				1,093	
	housing eligible family u				I	,093		1,0	93				1,093	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous			0			0				0	
	ant Unit Months							1						
05	Units undergoing modern	nization				0			0					
06	Special use units		1			0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas					0			0					
09	Units vacant due to casu					0			0					
10	Units vacant due to chan conditions	nging ma	arket			0			0					
11	Units vacant and not cate	egorized	dabove			155								
Othe	er ACC Unit Months													
12	Units eligible for asset re	position	g fee			0								
	and still on ACC (occupi					<u> </u>								
13	All other ACC units not c	ategoriz	ed above		<del></del>	0								

			Oper	ating Fund Project Numb IN0090000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		37	
5	Total Unit Months	1,248	1,130	1,093
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			91
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		9	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		+	
_	ect Expense Level (PEL)		<b>#070.70</b>	
01	PUM project expense level (PEL)		\$273.73	\$273.73
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$278.11	\$278.11
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$314,264	\$314,264
Utilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722	\$89.16	\$89.16
16	UEL (Part A, Line 05 times Section 2, Line 15, Colui	mn B)	\$100,751	\$100,751
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,141	\$12,141
0	Cost of independent audit		\$2,122	\$2,122
1	Funding for resident participation activities		\$2,275	\$2,275
2	Asset management fee		\$4,992	\$4,992
3	Information technology fee		\$2,496	\$2,496
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$24,026	\$24,026
	,	<u>'</u>		
l7 Part l	Total Formula Expenses (Part A, Line 04 plus Line) B. Formula Income	ne 06 plus Line 16)	\$439,041	\$439,041
1	PUM formula income		\$228.86	\$228.86
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$228.86	\$228.86
		<u> </u>	·	
)4 )art (	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$258,612	\$258,612
			<b>\$</b> 0	ФО.
)1	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
)2	Transition funding		\$0	\$0 \$0
3	Other	C. Linea Od through CO'	\$0	\$0
)4 Part I	Total Other Formula Provisions (Sum of Part D. Calculation of Formula Amount	t C, Lines 01 through 03)	\$0	\$0
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$180,429	\$180,429
)2	Cost of independent audit (Same as Part A, Line 1		\$2,122	\$2,122
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$180,429	\$180,429
	E. Calculation of Operating Subsidy (HUD Use On		Ţ·,	Ţ
1	Formula amount (same as Part D, Line 03)	• • • • • • • • • • • • • • • • • • • •		\$180,429
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 min	ous Line 02 minus Line 03)		\$0 \$0
	i and obligated for i dried (i dit E, Eiile of Illii	0 00/		φU

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	lame and Address of I	Public	Housing	g Ag	gency:				2. Fun	ding	Period:	01/01/	2017 to	12/31/2017
	lousing Authority of the Cit	ty of Ric	hmond						3. Typ	e of S	Submiss	ion:		
_	8 S 15TH Street RICHMOND, IN, 47374-560	ne									Original Revision I	No.		
	CC Number:	50		5	Fiscal Year End:				6 One		g Fund		= et Numl	her:
	C-853				12/31 3/31	6/30	9/3	<b>n</b>	I N	_	0 9	0 0		0 0 2
_	OUNS Number:				12/01 0/01 &	0,00 🗀	5/0	HUD Use C			0   3	<u> </u>	1010	0   0   2
	ono nambon.			0	ROFO Code:			1100 036 0	1	ncial	Analyst:			
9	)48127691				0536						Marbury			
	710127001			-	0000	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mor	nth r	neriod from July				e first c	lav o	f the Fur	ndina	Period	•
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	00		on 6/30/	
	100	Ī		0	)	+	-	0		+		100		
		1				_		0.1	_			Colu	ımn C	
Line	(:ategory	v				<u>ımn A</u>		Column			Reside	ent Pa	rticipa	tion Unit
No.					Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	/Is)			nths	
Cate	egorization of Unit Mo	nths:		ļ				✓ First of Mo	onth	-				
	upied Unit Months							Last of Mo	onth					
01	Occupied dwelling units				4	405		4.4	25				1.405	
	housing eligible family u				1	,125		1,1	25			1	1,125	
02	Occupied dwelling units													
	employee, police officer, personnel who is not oth					0							0	
	public housing													
03	New units - eligible to rec													
	during the funding period on Lines 01, 02, or 05-13		included			0			0				0	
04	New units - eligible to red		bsidy											
	from 10/1 to 12/31 of pre					0			^				0	
	period but not included o Calculation of Operating					0			0				· ·	
Vac	ant Unit Months	Cubbiay	·											
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are								0					
	by police officers and the special use units	at also q	ualify as											
07	Units vacant due to litiga	tion				0			0					
08	Units vacant due to disas					0			0					
09	Units vacant due to casu		ses			0			0					
10	Units vacant due to chan													
	conditions					0			0					
11	Units vacant and not cate	egorized	above			75								
Oth	er ACC Unit Months													
12	Units eligible for asset re	position	g fee			0								
L	and still on ACC (occupi	ed or va	cant)			<u> </u>								
13	All other ACC units not c	ategoriz	ed above			0								

			Oper	ating Fund Project Numbe
Cala	ulations Based on Unit Months.			11100900000
<u>Caici</u> 14	ulations Based on Unit Months: Limited vacancies		36	
15	Total Unit Months	4 200		1,125
16	Units eligible for funding for resident	1,200	1,161	1,125
10	participation activities (Line 15C divided			94
	by 12)			•
Snac	ial Provision for Calculation Of Utilities Ex	nansa Laval:		
<u> 3թեն</u> 17	Unit months for which actual consumption	perise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		. ,	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$361.05	\$361.05
02	Inflation factor		1.01600	1.01600
02 03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$366.83	\$366.83
0 <u>3</u> 04	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn R)	\$425,890	\$425.890
	ies Expense Level (UEL)	uiiii <i>b</i> )	ψ 120,000	¥ 1
05	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$68.62	\$68.62
06 06	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$79,668	\$79,668
Add-(	, , ,	ullil b)	Ψ7 3,000	ψ13,000
			\$0	\$0
07 08	Self-sufficiency		\$0	\$0 \$0
08 09	Energy loan amortization Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
09 10	Cost of independent audit		\$2,060	\$2,060
11	Funding for resident participation activities		\$2,350	\$2,350
12	Asset management fee		\$4,800	\$4,800
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regu	lation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$11,610	\$11,61 <b>0</b>
17	· · · · · · · · · · · · · · · · · · ·	<u> </u>	\$517,168	\$517,168
	Total Formula Expenses (Part A, Line 04 plus   3. Formula Income	Line us plus Line 16)	\$317,100	\$317,100
01	PUM formula income		\$12.77	\$12.77
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$12.77	\$12.77
04	Total Formula Income (Part B, Line 03 times \$	<u> </u>	\$14,826	\$14,826
		Deciron 2, Line 13, Column b)	\$14,020	Ψ14,02U
	C. Other Formula Provisions  Moving to Work (MTW)		<b>\$</b> 0	<b>#</b> 0
01 02	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
02 03	Transition funding Other		\$0 \$0	\$0 \$0
03 04		ort C. Linos 01 through 03)		
	· · · · · · · · · · · · · · · · · · ·	art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part I	R Line (4 plus Port C Line (4)	\$502,342	\$502,342
01 02	Cost of independent audit (Same as Part A, Line		\$502,342	\$502,342 \$2,060
02 03	Formula amount (greater of Part D, Lines 01 or 0		\$2,060 <b>\$502,342</b>	\$2,060 <b>\$502,342</b>
	E. Calculation of Operating Subsidy (HUD Use O		<b>\$302,342</b>	<b>⊅</b> 30∠,34∠
		···y,		¢502.242
01 02	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$502,342 \$0
02	HUD discretionary adjustments			\$0 \$0
J	Funds Obligated for Period (Part E, Line 01 n	sinus Lino 02 minus Lino 03)		\$0
04	Funds Upilidated for Period (Pail F 1 in Pill)			

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,				,			,					
						Section	า 1						
1. N	ame and Address of I	Public	Housing	g A	gency:				2. Fun	ding	Period: 01/0	01/2017 to	12/31/2017
5	ousing Authority of the Cit 8 S 15TH Street ICHMOND, IN, 47374-560		hmond						3. Тур	<b>✓</b>	<b>Submission</b> Original Revision No	:	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	iect Num	ber:
	-853			$\Box$	12/31 3/31	6/30	9/3	0	I N		0 9 0		0 0 3
7. D	UNS Number:							HUD Use C	nlv		+		
				8.	ROFO Code:					ncial	Analyst:		
9	48127691				0536						Marbury		
				1		Section	n 2						
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first c	lay o	f the Fundin	ıg Period	:
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A			ACC Unit		
	99			(	0			0			99		
		•						Column	D		Co	olumn C	
Line No.	Category	y				mn A Months		Eligible Unit Montl	_	(ls)	Resident	Participa Months	tion Unit
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth				
	upied Unit Months							Last of Mo					
01	Occupied dwelling units	- by pub	lic			400			00			4.400	
	housing eligible family u				1	,138		1,1	38			1,138	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but no	bsidy t included			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0	
	ant Unit Months				1			T					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
4.4	conditions		1 -1 -										
11	Units vacant and not cate	egorized	above			50							
	er ACC Unit Months		(		1								
12	Units eligible for asset re		-			0							
12	and still on ACC (occupi		,			0							
13	All other ACC units not c	ategoriz	eu above	;		0							

			Oper	ating Fund Project Numb IN009000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		36	
5	Total Unit Months	1,188	1,174	1,138
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			95
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong and the control of the control o	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$359.11	\$359.11
)2	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$364.86	\$364.86
)3 )4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$428,346	\$428,346
	ies Expense Level (UEL)	iiiii b)	ψ <del>4</del> 20,340	Ψ-20,0-10
)5		form LIID E2722	\$77.70	\$77.70
	PUM utilities expense level (UEL) (from Line 26 of		·	* ·
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$91,220	\$91,220
\dd-				
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,059	\$2,059
1	Funding for resident participation activities		\$2,375	\$2,375
2	Asset management fee		\$4,752	\$4,752
3	Information technology fee		\$2,376	\$2,376
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$11,562	\$11,562
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$531,128	\$531,128
art I	3. Formula Income			
)1	PUM formula income		\$28.24	\$28.24
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$28.24	\$28.24
)4		ection 2, Line 15, Column B)	\$33,154	\$33,154
	, ,	ection 2, Line 15, Column B)	\$33,134	\$33,134
	C. Other Formula Provisions		Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
)3	Other	et O Linea Of there exists 22)	\$0	\$0
)4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		<b>*</b> • • • • • • • • • • • • • • • • • • •	<b>*</b> :
)1	Formula calculation (Part A, Line 17 minus Part B		\$497,974	\$497,974
)2	Cost of independent audit (Same as Part A, Line 1	•	\$2,059	\$2,059
)3	Formula amount (greater of Part D, Lines 01 or 02		\$497,974	\$497,974
	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$497,974
	Adjustment due to availability of funds			\$0
)2				\$0
02 03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 miles)			φυ

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	<b>1</b>					
			Section	1		
1. N	ame and Address of Public Housing	Agency:			2. Fund	ling Period: 01/01/2017 to 12/31/2017
1-	ousing Authority of the City of Hammond 402 173rd STREET AMMOND, IN, 46324-2831				3. Type	of Submission: Original Revision No
	CC Number:	5. Fiscal Year End:			6. Oper	rating Fund Project Number:
	-918		6/30 🗍 9	9/30	I N	
	UNS Number:		0,00 0	HUD Use		
		8. ROFO Code:		1100 030		cial Analyst:
	72092716	0536				eth J Marbury
U	72092710		Section	2	Romo	Stri & Marbary
Calc	culation of ACC Units for the 12-mon				no first da	ay of the Funding Period:
	i I	Added to ACC		Units Deleted from A	1	= ACC Units on 6/30/2016
AUC	36	0	-	35	400	1
				33		Column C
Line	Category	Colu	mn A	Colum	<u>n B</u>	
No.	Category	Unit M	onths	Eligible Unit Mon	ths(EUM	s) Resident Participation Unit Months
C-1-	anningtion of Unit Months.			Tiret of N	10046	WOITHS
	egorization of Unit Months:			First of N	<u>Ionth</u>	
0 <b>cc</b>	upied Unit Months Occupied dwelling units - by public					
01	housing eligible family under lease		12		12	12
02	Occupied dwelling units - by PHA					
	employee, police officer, or other security personnel who is not otherwise eligible for public housing		0			0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13		0		0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy		0		0	0
Vaca	ant Unit Months					
05	Units undergoing modernization		0		0	
06	Special use units		0		0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units				0	
07	Units vacant due to litigation		0		0	
80	Units vacant due to disasters		0		0	
09	Units vacant due to casualty losses		0		0	
10	Units vacant due to changing market		0		0	
	conditions		0			
11	Units vacant and not categorized above		0			
Othe	er ACC Unit Months					
12	Units eligible for asset repositiong fee		192			
	and still on ACC (occupied or vacant)					
13	All other ACC units not categorized above		216			

			Oper	ating Fund Project Numb IN010000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	420	12	12
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			1
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expense I	evel:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		_	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
_	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$344.71	\$344.71
)2	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$350.23	\$350.23
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column B)		\$4,203	\$4,203
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of form HU	ID-52722	\$0.00	\$0.00
16	UEL (Part A, Line 05 times Section 2, Line 15, Column B)		\$0	\$0
\dd-(			ų o	Ψ**
			\$0	\$0
)7 )8	Self-sufficiency		\$0	\$0
	Energy loan amortization		· ·	* -
)9	Payment in lieu of taxes (PILOT)		\$950	\$950
10	Cost of independent audit		\$7,875	\$7,875
1	Funding for resident participation activities		\$25	\$25
2	Asset management fee		\$0	\$1,680
3	Information technology fee		\$840	\$840
14	Asset repositioning fee		\$38,175	\$38,175
15	Costs attributable to changes in federal law, regulation, or	economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)		\$47,865	\$49,545
17	Total Formula Expenses (Part A, Line 04 plus Line 06 p	lus Line 16)	\$52,068	\$53,748
art I	3. Formula Income			
)1	PUM formula income		\$840.58	\$840.58
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines 01 at	nd ()2)	\$840.58	\$840.58
)4	Total Formula Income (Part B, Line 03 times Section 2		\$10,087	\$10,087
	C. Other Formula Provisions	, Line 13, Column b)	\$10,007	ψ10,007
			Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0	\$0 \$0
)3	Other	04 (1 1-00)	\$0	\$0
)4	Total Other Formula Provisions (Sum of Part C, Line	es on through 03)	\$0	\$0
	D. Calculation of Formula Amount			<b>A</b>
)1	Formula calculation (Part A, Line 17 minus Part B, Line 04	1 plus Part C, Line 04)	\$41,981	\$43,661
2	Cost of independent audit (Same as Part A, Line 10)		\$7,875	\$7,875
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$41,981	\$43,661
	E. Calculation of Operating Subsidy (HUD Use Only)			
)1	Formula amount (same as Part D, Line 03)			\$43,661
)2	Adjustment due to availability of funds			\$0
				\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 minus Line			ΨΟ

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

-			1									
			Se	ction	1							
1. N	lame and Address of Public Hous	sing	Agency:				2. Fund	ding	g Period	: 01/01/2	2017 to	12/31/201
1	lousing Authority of the City of Hammor 402 173rd STREET IAMMOND, IN, 46324-2831	nd					3. Туре		Submis Original Revision			
	CC Number:		5. Fiscal Year End:				6 Onei				· · Num	her:
	:-918		✓ 12/31 ☐ 3/31 ☐ 6/3		6. Operating Fund Project Number:					0 0 2		
	UNS Number:	L	<b>♥</b> 12/31 □ 3/31 □ 0/3		9/30	HUD Use O		U	1 0	0 0	U	0 0 2
7.0	ono number.	-	DOEO Cada			HOD OSE O	•	-!-1	Analys	L_		
	72092716	- 1	8. ROFO Code:						Analyst  Marbury	::		
U	72092710		0536	ection			Remi	5111 0	ivialbuly			
Calc	culation of ACC Units for the 12-n	nont				) that is prior to the	first d	21/ 0	of the Eu	ndina I	Pariod	ı.
			added to ACC					ау С =	1	Units o		
ACC	199	IIIS P	0	-	Un	its Deleted from AC	<i>.</i> C	_		<u>011115 0</u> 199	11 0/30	1/2010
	100					0					C	
Line	Catamani		Column	<u> </u>		Column	В			Colu		
No.	Category		Unit Mon	iths		<b>Eligible Unit Month</b>	ns(EUM	s)	Resid	lent Pai Mor		tion Unit
<b>2</b> 1						TATION CANA	- (1)			IVIOI	itris	
	egorization of Unit Months:					First of Mo	ntn nth					
<b>Occ</b>	upied Unit Months Occupied dwelling units - by public						11011					
O I	housing eligible family under lease		2,170	6		2,1	76			2	,176	
02	Occupied dwelling units - by PHA											
02	employee, police officer, or other secu personnel who is not otherwise eligible public housing		0								0	
03	New units - eligible to receive subsidy during the funding period but not inclu on Lines 01, 02, or 05-13	ded	0			0			0			
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0				0	
Vaca	ant Unit Months											
05	Units undergoing modernization		4	12			42					
06	Special use units		1	2			12					
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as					0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losses			0			0					
10	Units vacant due to changing market			0			0					
	conditions			U								
11	Units vacant and not categorized above	'e	15	58								
	er ACC Unit Months											
12	Units eligible for asset repositiong fee			0								
	and still on ACC (occupied or vacant)											
13	All other ACC units not categorized ab	OVA		Ω								

			Oper	ating Fund Project Num IN010000
alc	ulations Based on Unit Months:			
4	Limited vacancies		72	
5	Total Unit Months	2,388	2,302	2,176
;	Units eligible for funding for resident	,		
	participation activities (Line 15C divided			181
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne Io.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		+	
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$384.15	\$384.15
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$390.30	\$390.30
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$898,471	\$898,471
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$0.00	\$47.66
,	UEL (Part A, Line 05 times Section 2, Line 15, Colu	\$0	\$109,713	
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$28,977	\$28,977
)	Cost of independent audit		\$7,875	\$7,875
	Funding for resident participation activities		\$4,525	\$4,525
2	Asset management fee		\$9,552	\$9,552
3	Information technology fee		\$4,776	\$4,776
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
ŝ	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$55,705	\$55,705
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$954,176	\$1,063,889
art E	3. Formula Income			
	PUM formula income		\$197.77	\$197.77
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$197.77	\$197.77
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$455,267	\$455,267
ırt C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount		-	
	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$498,909	\$608,622
2	Cost of independent audit (Same as Part A, Line 1		\$7,875	\$7,875
3	Formula amount (greater of Part D, Lines 01 or 02		\$498,909	\$608,622
	. Calculation of Operating Subsidy (HUD Use On		- 1	,
	Formula amount (same as Part D, Line 03)			\$608,622
2	Adjustment due to availability of funds			\$0
_	HUD discretionary adjustments			\$0
3		nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					,			,				
						Section	า 1					
1. N	lame and Address of I	Public	Housing	g A	gency:				2. Fun	ding	Period: 01/01/2017 to	12/31/2017
1-	lousing Authority of the Ci 402 173rd STREET IAMMOND, IN, 46324-283		mmond						3. Тур	<b>✓</b>	<b>Submission:</b> Original Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Num	ber:
	:-918			~	12/31 3/31	6/30	9/30	0	I N		<del>ĭ                                    </del>	0 0 3
7. D	UNS Number:							HUD Use C	nly			
				8.	ROFO Code:					ncial	Analyst:	
0	72092716				0536						Marbury	
				1		Section	n 2					
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first c	lay o	f the Funding Period	d:
	C Units on 7/1/2015	+	1		ded to ACC	-		nits Deleted from A		=	ACC Units on 6/30	
	43			(	0			0			43	
		•			0.1			Column	D		Column C	
Line No.	Category	y				mn A Nonths		Eligible Unit Monti	_	(ls)	Resident Participa Months	ition Unit
Cate	gorization of Unit Mo	nths:			-			✓ First of Mo	onth			
	upied Unit Months							Last of Mo				
01	Occupied dwelling units	- by pub	lic			100			00		100	
						498		4	98		498	
02	housing eligible family under lease  Occupied dwelling units - by PHA employee, police officer, or other securit personnel who is not otherwise eligible for public housing		r security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0				0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0	
	ant Unit Months							T				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	-				0			0			
10	Units vacant due to char	nging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			18						
	er ACC Unit Months				_							
12	Units eligible for asset re		_			0						
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above	<del>)</del>		0						

			Opera	ating Fund Project Numl IN010000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	516	513	498
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			42
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongiamity for acceptiopositioning too	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by First	
	A. Formula Expenses			
_	ect Expense Level (PEL)		\$323.46	<b>#000.40</b>
01	PUM project expense level (PEL)		1.01600	\$323.46
)2	Inflation factor		1 111	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	<b>D</b> )	\$328.64	\$328.64
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	ın B)	\$168,592	\$168,592
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fo		\$0.00	\$40.21
16	UEL (Part A, Line 05 times Section 2, Line 15, Colum	nn B)	\$0	\$20,628
ا-Add	Ons			
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,050	\$1,050
2	Asset management fee		\$2,064	\$2,064
3	Information technology fee		\$1,032	\$2,004
14	Asset repositioning fee			
	1 0	ion or cooperate	\$0	\$0
15	Costs attributable to changes in federal law, regulati		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	<u> </u>	\$4,146	\$4,146
17	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$172,738	\$193,366
art I	3. Formula Income			
)1	PUM formula income		\$0.00	\$200.95
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$0.00	\$200.95
)4	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$0	\$103,087
art (	C. Other Formula Provisions	,		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	-,	40	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B, L	ine 04 plus Part C. Line 04)	\$172,738	\$90,279
)2	Cost of independent audit (Same as Part A, Line 10		\$172,738	\$90,279 \$0
	, ,	1	·	· ·
3 Part F	Formula amount (greater of Part D, Lines 01 or 02)	٨	\$172,738	\$90,279
	E. Calculation of Operating Subsidy (HUD Use Only	"		POO 070
)1	Formula amount (same as Part D, Line 03)			\$90,279
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 minuted)			\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/	01/2017 to	12/31/2017
1	lousing Authority of the Ci 402 173rd STREET IAMMOND, IN, 46324-283		mmond					3. Тур	✓ (	<b>Submission</b> Original Revision No		
	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Pro	iect Numl	ber:
С	C-918			<b>✓</b> 12/31  3/3		9/30		I N	i	1 0 0	0 0 0	
7. D	OUNS Number:						HUD Use O					
				8. ROFO Code	, <b>-</b>				ncial	Analyst:		
0	72092716			0536	•					Marbury		
			-		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from			) that is prior to the	e first o	lav of	the Fundir	na Period	•
	C Units on 7/1/2015	+		Added to ACC	-		its Deleted from A		=		ts on 6/30/	
	17	Ī		0			0	-		17		
Line No.	Category	y			Column A Jnit Months		Column Eligible Unit Montl	_	/Is)	Resident	olumn C Participat Months	tion Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth				
	upied Unit Months						Last of Mo					
01	Occupied dwelling units				400		4	00			400	
	housing eligible family u				188		1	88			188	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0				0			
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0	0 0				0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous		0			0			0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas				0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	nging ma	arket		0			0				
	conditions											
11	Units vacant and not cate	egorized	d above		16							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
10	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above		0							

			Opera	ating Fund Project Numb IN0100000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	204	194	188
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			16
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	anguamy ter december of the second of the se	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		requested by 1 m.	
	A. Formula Expenses ect Expense Level (PEL)			
Proje 01	PUM project expense level (PEL)		\$444.71	\$444.71
			1.01600	*
)2	Inflation factor		1 111	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$451.83	\$451.83 \$87,655
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$87,655	\$87,655
	ies Expense Level (UEL)		<b>#0.00</b>	<b>40.4 70</b>
)5	PUM utilities expense level (UEL) (from Line 26 of		\$0.00	\$24.79
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$0	\$4,809
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$400	\$400
12	Asset management fee		\$816	\$816
13	Information technology fee		\$408	\$408
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$1,624	\$1,624
17	Total Formula Expenses (Part A, Line 04 plus Li	· ·	\$89,279	\$94,088
	B. Formula Income	rie do pius Line 10)	<b>403,213</b>	ψ3+,000
			00.00	¢272.00
)1	PUM formula income		\$0.00	\$372.00
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$0.00	\$372.00
)4	, ,	ection 2, Line 15, Column B)	\$0	\$72,168
Part (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$89,279	\$21,920
)2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
)3	Formula amount (greater of Part D, Lines 01 or 02	•	\$89,279	\$21,920
	E. Calculation of Operating Subsidy (HUD Use On		,	•
)1	Formula amount (same as Part D, Line 03)			\$21,920
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
JT				Ψ

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

Ì					Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2017	' to 12/31/2017
5	lousing Authority of the Ci 78 BROADWAY GARY, IN, 46402-1900	ty of Ga	ry Indiana					3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No.	
	CC Number:			5. Fiscal Year I	End:			6 One		g Fund Project N	ımher:
	969			☐ 12/31 <b>☑</b> 3/3		9/30		I N		1 1 0 0 0	
	OUNS Number:			12/01 💽 0/0	1 0/00	5/00	HUD Use O			1   1   0   0   0	101011
	ono nambon.			8. ROFO Code			1100 036 0	-	oial A	A nalveti	
1	02073512			0536	<u> </u>				y Dirks	Analyst:	
'	02073312			0336	Sectio	n 2		Maro	y Dirike	,	
Calc	culation of ACC Units	for the	12-mon	th pariod from			hat is prior to the	firet d	av of	the Funding Peri	iod:
	C Units on 7/1/2015	+		Added to ACC	-		s Deleted from AC		ay 01 =	ACC Units on 6	
7.0	140	† <b>"</b>	Office	2		Ullita	0	,0	_	142	30/2010
										Column	C
Line No.	Category	y			Column A	-	Column	_	<b>!</b> o\	Resident Partic	_
110.					Init Months	E1	ligible Unit Month	IS(EUIV	15)	Months	5
Cate	egorization of Unit Mo	nths:					First of Mo	nth			
Occ	upied Unit Months						✓ Last of Mo	nth			
01	Occupied dwelling units	, ,			1,474		1,4	7/1		1,474	1
	housing eligible family u				1,777		1,4	/ <del>-</del>		1,77	<u> </u>
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	r security		0	0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included of Calculation of Operating	evious fu on previo	inding ous		0			0			0
Vaca	ant Unit Months										
05	Units undergoing modern	nization			2			2			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	ses		16			16			
10	Units vacant due to char	iging ma	arket		0			0			
	conditions										
11	Units vacant and not cat	egorized	d above		176						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above		36						

			Oper	ating Fund Project Num IN01100
alc	ulations Based on Unit Months:			
4	Limited vacancies		51	
;	Total Unit Months	1,704	1,543	1,474
	Units eligible for funding for resident			
	participation activities (Line 15C divided			123
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		\$322.85	#200 OF
)1	PUM project expense level (PEL)		1.01600	\$322.85 1.01600
<u>2</u> 3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		1 111	\$328.02
1 <u>3</u> 14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$328.02 \$506,135	\$506,135
	es Expense Level (UEL)	шш <i>Б)</i>	φουσ, 1ου	ψυσυ, 100
5	PUM utilities expense level (UEL) (from Line 26 of	form LIID E2722	\$230.46	\$230.46
6			\$355,600	\$355,600
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	IIIIII D)	\$333,000	\$333,000
\dd-			<b>#</b> 0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization	\$0	\$0	
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0 1	Cost of independent audit		\$3,146	\$3,146
2	Funding for resident participation activities		\$3,075	\$3,075
3	Asset management fee		\$6,816	\$6,816
4	Information technology fee		\$3,408	\$3,408
5	Asset repositioning fee  Costs attributable to changes in federal law, regula	ation or aconomy	\$0 \$0	\$0 \$0
5  6	Total Add-Ons (Sum of Part A, Lines 07 through			* -
	<u> </u>	· · · · · · · · · · · · · · · · · · ·	\$16,445	\$16,445
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$878,180	\$878,180
	3. Formula Income		фого оо	ФО <u>Г</u> О ОО
)1	PUM formula income		\$258.20	\$258.20
)2	PUM change in utility allowances	200 01 and 02)	\$0.00 \$258.20	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>		\$258.20
)4		ection 2, Line 15, Column B)	\$398,403	\$398,403
	C. Other Formula Provisions			Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of Par	rt C. Linos 04 through 02)	\$0	\$0 \$0
	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 also Dest O. Line 04)	<b>0.470.777</b>	A 470 777
)1	Formula calculation (Part A, Line 17 minus Part B		\$479,777	\$479,777
2	Cost of independent audit (Same as Part A, Line 1	•	\$3,146 \$470,777	\$3,146
3	Formula amount (greater of Part D, Lines 01 or 02		\$479,777	\$479,777
	E. Calculation of Operating Subsidy (HUD Use Or	ııy <i>)</i>		Ф4 <b>7</b> 0 <b>7</b> 77
) <u>1</u> )2	Formula amount (same as Part D, Line 03)			\$479,777
12	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0
13	uiscietionary aujustifients			\$0
)3 )4	Funds Obligated for Period (Part E, Line 01 mi	inus Lina 02 minus Lina 02)		\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 0	1/01/2017	to 12/31/2017
5	lousing Authority of the Ci 78 BROADWAY GARY, IN, 46402-1900	ty of Ga	ry Indiana					3. Тур	<b>✓</b> (	Submissio Original Revision No		
	CC Number:			5. Fiscal Year E	ind:			6 One		g Fund Pr		ımher:
	969			☐ 12/31 <b>☑</b> 3/3		9/30		I N		1 1 0	- T	0 0 2
	OUNS Number:			12/31 👽 3/3	1 _ 0/30 _	3/30	HUD Use O		U	1 1 0	0 0	10 0 2
7. 5	ono number.		·	0 DOFO Code			HOD USE O		! . ! .	A a la4.		
- 1	02073512			8. ROFO Code:	<u> </u>				y Dirks	Analyst:		
	02073312			0536	Sectio	n 2		Iviaic	y Dirks	•		
Calc	oulation of ACC Units	for the	12 mon	th pariod from			that is prior to the	firet e	lov of	the Fund	ina Bori	
	culation of ACC Units C Units on 7/1/2015	+		Added to ACC	July I to Juli		ts Deleted from A		= =		its on 6/	
AUC	142	† <b>T</b>	Ullits	0		Uni	0	,,	_	142		30/2010
							0				- Column (	
Line	Category	v			Column A		Column	В		-		<u>o</u> pation Unit
No.	Category	y		U	nit Months	I	Eligible Unit Month	ns(EUN	(ls)	Residen	Months	•
Cate	gorization of Unit Mo	nths:		<b> </b>			☐ First of Mo	nth				<u></u>
	upied Unit Months						✓ Last of Mo	nth				
01	Occupied dwelling units	- by pub	olic									
	housing eligible family u	nder lea	se		1,510		1,5	10			1,510	)
02	Occupied dwelling units											
	employee, police officer, personnel who is not oth				0						(	0
	public housing	iei wise t	eligible for		O						,	,
03	New units - eligible to re											
	during the funding period		t included		0			0			C	0
04	on Lines 01, 02, or 05-13 New units - eligible to red		heidy									
04	from 10/1 to 12/31 of pre										,	0
	period but not included o	n previo	us		0			0			·	0
	Calculation of Operating	Subsidy	/									
<b>vac</b> 05	ant Unit Months Units undergoing moder	nization			39			39				
06	Special use units	ilization			0			0				
06a	Units on Line 02 that are	occuni	-d		0			0				
oou	by police officers and that							U				
	special use units											
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas				0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	nging ma	arket		0			0				
	conditions											
11	Units vacant and not cate	egorized	d above		155							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above	1	0							

			Sps.	ating Fund Project Nur IN0110
Calc	ulations Based on Unit Months:			
4	Limited vacancies		51	
5	Total Unit Months	1,704	1,600	1,510
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			126
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$345.26	\$345.26
)2	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$350.78	\$350.78
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$561,248	\$561,248
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$110.70	\$110.70
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$177,120	\$177,120
Add-		······ <b>- ,</b>	* , -	, , , -
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)	\$10,177	\$10,177	
10	Cost of independent audit		\$3,175	\$3,175
1	Funding for resident participation activities		\$3,150	\$3,150
12	Asset management fee		\$6,816	\$6,816
13	Information technology fee		\$3,408	\$3,408
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$26,726	\$26,726
17	, , , , , , , , , , , , , , , , , , , ,		\$765,094	\$765,094
	Total Formula Expenses (Part A, Line 04 plus Li	ine us pius Line 16)	\$765,094	\$705,094
	B. Formula Income		<b>\$207.55</b>	<b>\$007.55</b>
01	PUM formula income		\$207.55	\$207.55
02	PUM change in utility allowances	01 1 00)	\$0.00 \$207.55	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·		\$207.55
)4	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$332,080	\$332,080
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$433,014	\$433,014
)2	Cost of independent audit (Same as Part A, Line 1	,	\$3,175	\$3,175
)3	Formula amount (greater of Part D, Lines 01 or 02		\$433,014	\$433,014
art E	E. Calculation of Operating Subsidy (HUD Use On	ıly)		
)1	Formula amount (same as Part D, Line 03)			\$433,014
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04		nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	lame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2017 to 12/31/2017			
5	lousing Authority of the Ci 78 BROADWAY GARY, IN, 46402-1900	ty of Gar	ry Indiana	ı					3. Тур	✓ (	Submission: Driginal Revision No.			
	ACC Number:			5. Fiscal Ye	ear End:				6. Ope	erating	g Fund Project Number:			
	969			12/31		6/30	9/3	0	IN		1 1 0 0 0 0 0 3			
7. D	UNS Number:					_		HUD Use C	nlv					
				8. ROFO C	ode:				1	ncial	Analyst:			
1	02073512			0536	<u> </u>					y Dirk				
				1		Sectio	n 2			-				
Calc	culation of ACC Units	for the	12-mon	th period fro	om July	1 to Jun	e 3	0 that is prior to the	e first o	day of	the Funding Period:			
	C Units on 7/1/2015	+		Added to A		-		nits Deleted from A		=	ACC Units on 6/30/2016			
	220			0				0			220			
Line No.	( atogor	у				<u>ımn A</u> Months		Column Eligible Unit Mont	_	VIs)	Column C  Resident Participation Unit  Months			
Cate	│ egorization of Unit Mo	nthe:						☐ First of Mo	nth		WOILLIS			
	supied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						✓ Last of Mo	onth					
01		- by pub	lic											
	housing eligible family u	cupied dwelling units - by public using eligible family under lease cupied dwelling units - by PHA			2	2,147		2,1	47		2,147			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	r security		0						0			
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0				0		0			
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fu on previo	nding us			0			0		0			
	ant Unit Months							T.						
05	Units undergoing moder	nization				15			15					
06	Special use units		1			0			0					
06a	Units on Line 02 that are by police officers and the special use units	at also q							0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas					0			0					
09	Units vacant due to casu					0			0					
10	Units vacant due to char	nging ma	ırket			0			0					
4.4	conditions		1 - 1											
11	Units vacant and not cat	egorized	above			166								
	er ACC Unit Months													
12	Units eligible for asset re and still on ACC (occupi		-			312								
13	All other ACC units not of					0								

			Oper	ating Fund Project Numl IN011000
alc	ulations Based on Unit Months:			
4	Limited vacancies		79	
5	Total Unit Months	2,640	2,241	2,147
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			179
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$361.61	\$361.61
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$367.40	\$367.40
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$823,343	\$823,343
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$129.44	\$129.44
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$290,075	\$290,075
dd-(	Ons	,		· · ·
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$9,530	\$9,530
)	Cost of independent audit		\$4,922	\$4,922
	Funding for resident participation activities		\$4,475	\$4,475
2	Asset management fee		\$10,560	\$10,560
3	Information technology fee		\$5,280	\$5,280
4	Asset repositioning fee		\$85,972	\$85,972
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$120,739	\$120,739
7	Total Formula Expenses (Part A, Line 04 plus Li	<u> </u>	\$1,234,157	\$1,234,157
	3. Formula Income	ne do pido Enie 10)	,,,,,,	, , , , , ,
1	PUM formula income		\$237.65	\$237.65
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$237.65	\$237.65
1	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$532,574	\$532,574
	C. Other Formula Provisions	retien 2, 2me 10, Column 2)	<del>-</del>	<del>+</del>
	Moving-to-Work (MTW)		\$0	\$0
<u>1</u> 2	Transition funding		\$0	\$0 \$0
<u>²</u> 3	Other		\$0	\$0 \$0
, ļ		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	co, Emos or unough os)	40	φυ
art i 1	Formula calculation (Part A, Line 17 minus Part B,	Line M plus Port C Line (4)	\$701,583	\$701,583
2	Cost of independent audit (Same as Part A, Line 1		\$701,583	\$701,583 \$4,922
	Formula amount (greater of Part D, Lines 01 or 02)		\$4,922 <b>\$701,583</b>	\$4,922 <b>\$701,583</b>
3 art E	19		\$701,363	\$701,303
	E. Calculation of Operating Subsidy (HUD Use On	'y <i>)</i>		\$704 E02
)	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$701,583
2	1 *			\$0
3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min	ous Line 02 minus Line 02\		\$0
4				\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	lame and Address of	Public I	Housing	g Agency	:				2. Fun	ding	Period: 01/01/2017 to 12/31/2017			
5	Housing Authority of the Ci 178 BROADWAY BARY, IN, 46402-1900	ty of Gar	ry Indiana	l					3. Тур	✓ (	Submission: Original Revision No.			
	ACC Number:			5. Fisca	I Year End:				6. Ope		g Fund Project Number:			
	2969				<b>✓</b> 3/31	6/30	9/30	0	I N		1 1 0 0 0 0 0 4			
_	OUNS Number:							HUD Use C						
				8. ROFO Code:						Financial Analyst:				
1	02073512			0536						y Dirks				
						Sectio	n 2			-				
Calc	culation of ACC Units	for the	12-mon	th period	d from July				e first c	lay of	the Funding Period:			
	C Units on 7/1/2015	+		Added to		-		its Deleted from A		=	ACC Units on 6/30/2016			
	128			0				0			128			
Line No.	Category	y				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months			
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth	-	ee			
	cupied Unit Months							✓ Last of Mo	onth					
01	Occupied dwelling units	- by pub	lic											
	housing eligible family u	nder leas	se		1	1,405		1,4	05		1,405			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0			
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us			0			0		0			
	ant Unit Months							1		· ·				
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	ition				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu					0			0					
10	Units vacant due to char	nging ma	ırket			0			0					
	conditions													
11	Units vacant and not cat	egorized	above			131								
	er ACC Unit Months													
12	Units eligible for asset re		-			0								
13	and still on ACC (occupi					0								
110		alcyuliZ	cu abuve	1		U								

			Oper	ating Fund Project Num IN011000
	ulations Based on Unit Months:			
4	Limited vacancies		46	
5	Total Unit Months	1,536	1,451	1,405
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			117
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje 1	ct Expense Level (PEL) PUM project expense level (PEL)		\$328.72	\$200.70
2	Inflation factor		1.01600	\$328.72 1.01600
<u>′</u> 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$333.98	\$333.98
<u>)</u> 1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$333.98 \$484,605	\$484,605
	ies Expense Level (UEL)	шш <i>Б)</i>	ψ+0+,000	ψ 10 1,000
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722	\$136.20	\$136.20
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$197,626	\$197.626
	Ons	uiiii b)	\$197,020	φ197,020
-			\$0	ФО
7	Self-sufficiency			\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)  Cost of independent audit		\$17,674	\$17,674
)	Funding for resident participation activities		\$2,864 \$2,925	\$2,864 \$2,925
2	Asset management fee			\$2,925 \$6,144
<u>~</u> 3	Information technology fee		\$6,144 \$3,072	\$3,072
<u></u> 4	Asset repositioning fee		\$3,072	\$3,072 \$0
<u>†                                    </u>	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
<u> </u>	Total Add-Ons (Sum of Part A, Lines 07 through		\$32,679	\$32,679
	, , , , , , , , , , , , , , , , , , , ,			
7	Total Formula Expenses (Part A, Line 04 plus L	line 06 plus Line 16)	\$714,910	\$714,910
	3. Formula Income		¢277.00	\$277.00
1 2	PUM formula income		\$277.00	
<u> </u>	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	200 01 and 02\	\$0.00 \$277.00	\$0.00 \$277.00
	*			·
1		section 2, Line 15, Column B)	\$401,927	\$401,927
	C. Other Formula Provisions		Φ0	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
1	Other Total Other Formula Provisions (Sum of Pa	rt C. Linos 01 through 02)	\$0	\$0 \$0
ļ <b>r</b>	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of plus Boot O. Line Off	<b>************</b>	#040 000
1	Formula calculation (Part A, Line 17 minus Part B		\$312,983	\$312,983
2	Cost of independent audit (Same as Part A, Lines		\$2,864	\$2,864
3 art E	Formula amount (greater of Part D, Lines 01 or 02		\$312,983	\$312,983
	E. Calculation of Operating Subsidy (HUD Use Or	iliy <i>j</i>		<b>040.000</b>
1 2	Formula amount (same as Part D, Line 03)			\$312,983
	Adjustment due to availability of funds			\$0 \$0
2	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 m	inue Lina 02 minue Lina 021		\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/	/01/2017 tc	12/31/2017
5	lousing Authority of the Ci 78 BROADWAY GARY, IN, 46402-1900	ty of Ga	ry Indiana					3. Тур	<b>✓</b> (	<b>Submissior</b> Original Revision No.		
	CC Number:			5. Fiscal Year I	End:			6 One		g Fund Pro		her.
	969			☐ 12/31 <b>☑</b> 3/3		9/30		I N		1 1 0	<del>-</del>	0 0 5
	OUNS Number:			12/01 👽 0/0	0,00	0/00	HUD Use O			1 1 0	0 0	0 0 3
	ono numbon.			8. ROFO Code			1100 036 0	-	acial A	A nalvati		
1	02073512			0536	<u> </u>				y Dirks	Analyst:		
'	02073312			0000	Sectio	n 2		Widio	y Dirik			
Calc	culation of ACC Units	for the	12-mon	th pariod from			hat is prior to the	firete	lav of	the Eundi	na Porior	1.
	C Units on 7/1/2015	+		Added to ACC	- July 1 to Juli		Deleted from A		=		ts on 6/30	
700	170	_ T	Offics I	0		Units	0	<i>-</i> C	_	170	13 011 0/30	7/2010
											olumn C	
Line	Category	.,			Column A		<u>Column</u>	В		_		
No.	Category	y		ι	Jnit Months	EI	igible Unit Month	ns(EUN	/Is)		Participa Months	ation Unit
Cate	gorization of Unit Mo	nthe					☐ First of Mo	nth			MOHINIS	
	upied Unit Months	111113.					✓ Last of Mo	onth				
01	Occupied dwelling units	- by pub	olic									
	housing eligible family u	, ,			1,195		1,1	95			1,195	
02	Occupied dwelling units	- by PH	A									
	employee, police officer,				0						0	
	personnel who is not oth public housing	ierwise 6	eligible for		U						U	
03	New units - eligible to re-	ceive su	bsidy									
	during the funding period	d but not			0			0			0	
0.4	on Lines 01, 02, or 05-13		L C.L.									
04	New units - eligible to red from 10/1 to 12/31 of pre											
	period but not included o	n previo	us		0			0			0	
	Calculation of Operating	Subsidy	/									
	ant Unit Months					1						
05	Units undergoing modern	nization			0			0				
06	Special use units		1		0			0				
06a	Units on Line 02 that are by police officers and that							0				
	special use units	at aloo q	damy do									
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		1			1				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions											
11	Units vacant and not cate	egorized	d above		520							
	er ACC Unit Months											
12	Units eligible for asset re		-		324							
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above		0							

			Орег	ating Fund Project Num IN01100
alc	ulations Based on Unit Months:			
4	Limited vacancies		61	
5	Total Unit Months	2,040	1,257	1,195
	Units eligible for funding for resident			
	participation activities (Line 15C divided			100
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
•	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$452.24	\$452.24
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$459.48	\$459.48
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$577,566	\$577,566
ltiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$121.10	\$121.10
;	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$152,223	\$152,223
dd-(	Ons		·	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,063	\$3,063
)	Cost of independent audit		\$3,780	\$3,780
	Funding for resident participation activities		\$2,500	\$2,500
2	Asset management fee		\$8,160	\$8,160
3	Information technology fee		\$4,080	\$4,080
4	Asset repositioning fee		\$83,492	\$83,492
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$105,075	\$105,075
7	Total Formula Expenses (Part A, Line 04 plus Li	<u> </u>	\$834,864	\$834,864
art E	3. Formula Income			
1	PUM formula income		\$118.12	\$118.12
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$118.12	\$118.12
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$148,477	\$148,477
art C	C. Other Formula Provisions	,		
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		7.	+3
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$686,387	\$686,387
	Cost of independent audit (Same as Part A, Line 1		\$3,780	\$3,780
	Formula amount (greater of Part D, Lines 01 or 02)		\$686,387	\$686,387
	E. Calculation of Operating Subsidy (HUD Use On		Ψ000,007	ψ000,001
	Formula amount (same as Part D, Line 03)			\$686,387
· •	Adjustment due to availability of funds			\$0
	•			\$0 \$0
3	HUD discretionary adjustments			

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	lame and Address of	Public I	Housing	Agency:					2. Fun	ding	Period: 01/01/2017 to 12/31/2017		
5	lousing Authority of the Ci 78 BROADWAY GARY, IN, 46402-1900	ty of Gar	ry Indiana						3. Тур	✓ (	Submission: Driginal Revision No.		
	CC Number:			5. Fiscal Yea	ar End:				6. Ope	erating	g Fund Project Number:		
	969			12/31		6/30	9/30	0	IN		1 1 0 0 0 0 0 7		
7. D	UNS Number:							HUD Use C	nlv				
				8. ROFO Cod	de:				Financial Analyst:				
1	02073512			0536	<u></u>					y Dirk			
						Sectio	n 2			-			
Calc	culation of ACC Units	for the	12-mon	th period fro	m July	1 to Jun	e 3	0 that is prior to the	e first c	day of	the Funding Period:		
	C Units on 7/1/2015	+		Added to AC		-		nits Deleted from A		=	ACC Units on 6/30/2016		
	516			0		•		0			516		
Line No.	Category	y				mn A Months		Column Eligible Unit Mont	_	VIs)	Column C  Resident Participation Unit  Months		
Cate	gorization of Unit Mo	nths:		<b> </b>				First of Mo	onth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic			100		0.4	00		0.400		
	housing eligible family u				2	,186		2,1	86		2,186		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fui on previo	nding us			0			0		0		
	ant Unit Months							<u> </u>		·			
05	Units undergoing moder	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units	at also q							0				
07	Units vacant due to litiga	ition				0			0				
80	Units vacant due to disas					0			0				
09	Units vacant due to casu					2			2				
10	Units vacant due to char conditions	nging ma	ırket			0			0				
11	Units vacant and not cat	egorized	above			1,280							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			2,724							
	and still on ACC (occupi												
13	All other ACC units not of	ategoriz	ed above			24							

			Opera	ating Fund Project Numb IN011000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		186	
5	Total Unit Months	6,216	2,374	2,186
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			182
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$445.61	\$445.61
2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$452.74	\$452.74
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,074,805	\$1,074,805
	ies Expense Level (UEL)	2)	7 1,0 1,000	
5	PUM utilities expense level (UEL) (from Line 26 of 1	form HIID-52722	\$485.60	\$341.16
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$1,152,814	\$809,914
		IIIII <i>b)</i>	ψ1,132,014	ψουθ,914
\dd-(			Φ0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$11,567	\$11,567
1	Funding for resident participation activities		\$4,550	\$4,550
2	Asset management fee		\$24,864	\$24,864
3	Information technology fee		\$12,432	\$12,432
4	Asset repositioning fee		\$691,780	\$691,780
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$745,193	\$745,193
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$2,972,812	\$2,629,912
art I	3. Formula Income			
)1	PUM formula income		\$162.70	\$162.70
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin-	es 01 and 02)	\$162.70	\$162.70
4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$386,250	\$386,250
	C. Other Formula Provisions	2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	<b>*****</b>	+,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
13 14		t C, Lines 01 through 03)	\$0 \$0	<b>\$0</b>
	· · · · · · · · · · · · · · · · · · ·	to, Enico o i unough ooj	ΨU	φυ
	D. Calculation of Formula Amount	Line Od plue Dest C. Line Cd.	<b>#0.500.500</b>	<b>#0.040.000</b>
)1	Formula calculation (Part A, Line 17 minus Part B,		\$2,586,562	\$2,243,662
2	Cost of independent audit (Same as Part A, Line 1	,	\$11,567	\$11,567
3	Formula amount (greater of Part D, Lines 01 or 02		\$2,586,562	\$2,243,662
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$2,243,662
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fund	ding l	Period: 01/01/2017 to 12/31/2017		
5	Housing Authority of the Ci 178 BROADWAY BARY, IN, 46402-1900	ty of Gar	ry Indiana					3. Туре	<b>✓</b> (	Submission: Driginal Revision No.		
	ACC Number:			5. Fiscal Year E	nd:			6. Operating Fund Project Number:				
	2969			☐ 12/31 <b>☑</b> 3/31		9/30		I N		1 1 0 0 0 0 0 8		
_	OUNS Number:				0,00	0,00	HUD Use O		•			
				8. ROFO Code:			1102 000 0	•	rial A	Analyst:		
1	02073512			0536					y Dirks			
				0000	Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from J			that is prior to the	first d	ay of	the Funding Period:		
	C Units on 7/1/2015	+		Added to ACC	-		ts Deleted from AC		=	ACC Units on 6/30/2016		
	11			0			1			10		
Line	( atogor	v		_	Column A		<u>Column</u>	=		Column C  Resident Participation Unit		
No.		•		U	nit Months	E	Eligible Unit Month	is(EUM	ls)	Months		
Cate	egorization of Unit Mo	nths:		+			✓ First of Mo	nth	-			
Occ	cupied Unit Months						Last of Mo	nth				
01	Occupied dwelling units				48			48		48		
	housing eligible family u				40		-	+0		40		
02	Occupied dwelling units employee, police officer, personnel who is not oth	, or other	r security		0					0		
02	public housing  New units - eligible to re	20110 011	boids									
03	during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0		
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding ous		0			0		0		
Vac	ant Unit Months			-								
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
08	Units vacant due to disa	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions											
11	Units vacant and not cat	egorized	above		84							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	All other ACC units not of	alegoriz	eu apove		0							

			Oper	ating Fund Project Numl IN011000
alcı	ulations Based on Unit Months:			
4	Limited vacancies		4	
5	Total Unit Months	132	52	48
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			4
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$476.18	\$476.18
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$483.80	\$483.80
1	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$25,158	\$25,158
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722	\$14.06	\$14.04
;	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$731	\$730
dd-(	Ons		·	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$1,164	\$1,164
)	Cost of independent audit		\$290	\$290
	Funding for resident participation activities		\$100	\$100
2	Asset management fee		\$528	\$528
3	Information technology fee		\$264	\$264
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$2,346	\$2,346
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$28,235	\$28,234
art E	3. Formula Income	,		
	PUM formula income		\$147.70	\$147.70
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$147.70	\$147.70
1	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$7,680	\$7,680
art C	C. Other Formula Provisions			
l	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art C	D. Calculation of Formula Amount	,	•	•
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$20,555	\$20,554
2	Cost of independent audit (Same as Part A, Line 10		\$290	\$290
3	Formula amount (greater of Part D, Lines 01 or 02)		\$20,555	\$20,554
	. Calculation of Operating Subsidy (HUD Use Only	y)		• •
	Formula amount (same as Part D, Line 03)			\$20,554
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	110D districtionary adjustification			

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2017 to 12/31/201
5	lousing Authority of the Ci 78 BROADWAY GARY, IN, 46402-1900	ty of Ga	ry Indiana					3. Тур	✓ (	Submission: Driginal Revision No.
	CC Number:			5. Fiscal Year	Fnd:			6 One		g Fund Project Number:
	969			☐ 12/31 <b>☑</b> 3/3		9/30		I N		1 1 0 0 0 0 0 9
	OUNS Number:			12/01 💽 0/0	71 <u> </u>	5/00	HUD Use O			1   1   0   0   0   0   0   3
	ono nambon.			8. ROFO Code			1100 036 0		noial	A naturati
1	02073512			0536	·-				y Dirks	Analyst:
'	02073312			0000	Sectio	n 2		Ware	y Dirik	
Cald	culation of ACC Units	for the	12-mon	th pariod from				firet c	lav of	the Funding Period:
	C Units on 7/1/2015	+	1	Added to ACC	July 1 to Jul		its Deleted from A		= =	ACC Units on 6/30/2016
700	156	_ T	Units	0		UII	0	<i>.</i>	_	156
										Column C
Line	Categor	.,			Column A		Column	<u>B</u>		
No.	Categor	у		ι	Jnit Months		<b>Eligible Unit Month</b>	ns(EUN	/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths					✓ First of Mo	nth		o
	upied Unit Months	111113.					Last of Mo			
01	Occupied dwelling units	- by pub	olic							
	housing eligible family u	, ,			0			0		0
02	Occupied dwelling units									
	employee, police officer,				0					0
	personnel who is not oth public housing	ierwise 6	eligible for		U					O
03	New units - eligible to re	ceive su	ıbsidy							
	during the funding period		t included		0			0		0
0.4	on Lines 01, 02, or 05-13		hoid.							
04	New units - eligible to red from 10/1 to 12/31 of pre									
	period but not included o	n previo	ous		0			0		0
	Calculation of Operating	Subsidy	/							
	ant Unit Months									
05	Units undergoing modern Special use units	nization			0			0		
06 06a	Units on Line 02 that are	occupi	od		0					
ooa	by police officers and that							0		
	special use units		,							
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		0					
	er ACC Unit Months									
12	Units eligible for asset re		_		1,872					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Opera	ating Fund Project Num IN011000
alc	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	1,872	0	0
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			0
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>*</b> 100.00	<b>A</b>
)1	PUM project expense level (PEL)		\$499.26 1.01600	\$499.26
2	Inflation factor			1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$507.25	\$507.25 \$0
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$0	\$0
	ies Expense Level (UEL)	6 JULIE 50700	\$0.00	<b>\$0.00</b>
5	PUM utilities expense level (UEL) (from Line 26 of		·	\$0.00
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$0	\$0
dd-				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,980	\$0
0	Cost of independent audit		\$3,465	\$0
1	Funding for resident participation activities		\$0	\$0
2	Asset management fee		\$7,488	\$7,488
3	Information technology fee		\$3,744	\$3,744
4	Asset repositioning fee	-0	\$533,818	\$533,818
5	Costs attributable to changes in federal law, regulation Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
6	, , ,	<u>'</u>	\$552,495	\$545,050
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$552,495	\$545,050
	3. Formula Income			
1	PUM formula income		\$151.74	\$0.00
2	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$151.74	\$0.00
4		ection 2, Line 15, Column B)	\$0	\$0
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	d O Lines Od the L OO	\$0	\$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			<b>*</b>
1	Formula calculation (Part A, Line 17 minus Part B		\$552,495	\$545,050
2	Cost of independent audit (Same as Part A, Line 1	•	\$3,465	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$552,495	\$545,050
	E. Calculation of Operating Subsidy (HUD Use On	niy)		<b>A-1-</b> 25-
1	Formula amount (same as Part D, Line 03)			\$545,050
2	Adjustment due to availability of funds			\$0
2	HUD discretionary adjustments			\$0
)3 )4	Funds Obligated for Period (Part E, Line 01 mi	inua Lina 02 minua Lina 02\		\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•				,								
						Section	า 1						
1. N	lame and Address of I	Public	Housing	j Aç	gency:				2. Fun	ding	Period: 01/01/201	7 to 12/31/2017	
5	lousing Authority of the Ci 78 BROADWAY GARY, IN, 46402-1900	ty of Ga	ry Indiana	l					3. Typ	<b>✓</b> (	<b>Submission:</b> Original Revision No.		
	CC Number:			5	Fiscal Year End:				6. Operating Fund Project Number:				
	969			<u>J.</u>	12/31 <b>✓</b> 3/31 □	6/30	9/30	n	I N				
	UNS Number:				12/01 💽 0/01 🗀	0,00	0,0	HUD Use O		U			
				Ω	ROFO Code:			1100 030 0	1	ncial .	ial Analyst:		
1	02073512			0.	0536					y Dirks			
	02070012			1	0000	Section	n 2			,			
Calc	culation of ACC Units	for the	12-mor	nth	neriod from July				first d	lav of	the Funding Per	iod.	
	C Units on 7/1/2015	+			ded to ACC	-		its Deleted from A		=	ACC Units on 6		
	393	† -			)		<u> </u>	0			393	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
											Column	С	
Line	Category	v			Colu	ımn A		Column	_		Resident Partic		
No.	J	,			Unit Months Eligible Unit Mont				hs(EUN	ls)	Month		
Cate	gorization of Unit Mo	nths:						First of Mo	onth				
Осс	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units				2	,747		2,7	47		2,74	7	
	housing eligible family u				2	,141		2,1	47		2,74		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0	
	ant Unit Months				1			1					
05	Units undergoing modern	nization				51			51				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				2			2				
10	Units vacant due to char	nging ma	arket			0	_		0				
	conditions												
11	Units vacant and not cate	egorized	d above			1,832							
	er ACC Unit Months												
12	Units eligible for asset re	•	-			84							
	and still on ACC (occupi		,										
13	All other ACC units not c	ategoriz	ed above			0							

			Орег	ating Fund Project Num IN011000
alc	ulations Based on Unit Months:			
4	Limited vacancies		141	
5	Total Unit Months	4,716	2,941	2,747
i	Units eligible for funding for resident			
	participation activities (Line 15C divided			229
	by 12)			
oec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů –	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne Io.	Description		Requested by PHA	<b>HUD Modifications</b>
-	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$464.57	\$464.57
<u>)</u>	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$472.00	\$472.00
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,388,152	\$1,388,152
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722	\$153.73	\$153.73
;	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$452,120	\$452,120
dd-0	Ons	,	, ,	, ,
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$8,791	\$8,791
	Funding for resident participation activities		\$5,725	\$5,725
2	Asset management fee		\$18,864	\$18,864
<u>-</u> 3	Information technology fee		\$9,432	\$9,432
1	Asset repositioning fee		\$22,236	\$22,236
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
<u>,                                     </u>	Total Add-Ons (Sum of Part A, Lines 07 through	•	\$65,048	\$65,048
7	Total Formula Expenses (Part A, Line 04 plus Li		\$1,905,320	\$1,905,320
	B. Formula Income	ne do pias Eine 10)	¥1,000,020	<b>V</b> ., <b>000</b> ,020
	PUM formula income		\$126.54	\$126.54
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> }	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$126.54	\$126.54
<u>.                                    </u>	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$372,154	\$372,154
	C. Other Formula Provisions	cotton 2, Eine 10, Column b)	ψο: 2,:0:	<b>40.2,.0.</b>
	Moving-to-Work (MTW)		\$0	\$0
<u> </u> 2	· ,		\$0	\$0 \$0
	Transition funding			
	Other Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 <b>\$0</b>
	+	co, Ellies or unough os)	ΨU	φυ
	D. Calculation of Formula Amount	Line 04 plue Port C. Line 04)	#4 E22 466	¢4 E00 460
<u> </u>	Formula calculation (Part A, Line 17 minus Part B,		\$1,533,166	\$1,533,166
	Cost of independent audit (Same as Part A, Line 1		\$8,791	\$8,791
	Formula amount (greater of Part D, Lines 01 or 02)		\$1,533,166	\$1,533,166
	E. Calculation of Operating Subsidy (HUD Use On	iy)		M4 F00 400
	Formula amount (same as Part D, Line 03)			\$1,533,166
<u>2</u> 3	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 <b>\$0</b>
<u> </u>	Funds Obligated for Period (Part E, Line 01 min			

PHA-Owned Rental Housing

## CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					S	ectio	n 1		I				
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/	'2017 to 12/	31/2017
5	lousing Authority of the Ci 78 BROADWAY	ty of Gai	ry Indiana						3. Тур	✓ (	Submission: Original		
	SARY, IN, 46402-1900			F   F							Revision No	_ 	
	CC Number:			5. Fiscal Year		<u> </u>	- /		·		g Fund Projec		
	969			☐ 12/31 <b>☑</b> 3	/31 6/	30 🗌	9/30		I N	0	1 1 0 0	0 0	1 1
7. L	OUNS Number:							HUD Use C	1				
				8. ROFO Cod	e:						Analyst:		
1	02073512			0536					Marc	y Dirk	S		
						ectio							
	culation of ACC Units	1	1			to Jun					1		4.0
ACC	C Units on 7/1/2015	+	Units	Added to ACC	•	•	Un	its Deleted from A	CC	=	ACC Units of	on 6/30/20	116
	1							U					
Line					Colum	n A		Column	В			ımn C	
No.	Category	У			Unit Mo	nths		<b>Eligible Unit Mont</b>	hs(EUN	/Is)	Resident Pa	articipatio onths	n Unit
Cate	│ egorization of Unit Mo	ntho						☐ First of Mo	anth		IVIO	ntns	
	supied Unit Months	muis.						✓ Last of Mo	onth				
01	Occupied dwelling units	- by pub	olic										
	housing eligible family u				56	65		5	65			565	
02	Occupied dwelling units	- by PH	A										
	employee, police officer,					0						0	
	personnel who is not oth public housing	ierwise e	eligible for			U						U	
03	New units - eligible to re	ceive su	bsidy										
	during the funding period		included			0			0			0	
04	on Lines 01, 02, or 05-13 New units - eligible to red		heidy										
04	from 10/1 to 12/31 of pre	evious fu	inding									0	
	period but not included o	n previo	us			0			0			0	
\/	Calculation of Operating	Subsidy	/										
<b>vac</b> 05	ant Unit Months Units undergoing moder	nization				0			0				
06	Special use units	inzation				0			0				
06a	Units on Line 02 that are	occupie	ed			0			0				
000	by police officers and that								Ü				
	special use units												
07	Units vacant due to litiga					0			0				
08	Units vacant due to disas					0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	iging ma	агкет			0			0				
11	conditions	ogori-s-	l abour										
	Units vacant and not cat	egorizeo	above			23							
12	er ACC Unit Months Units eligible for asset re	nocition	a foc										
12	and still on ACC (occupi		-			0							
13	All other ACC units not c					0							
	, out of 7,000 drints flot 0	yonz		1		-							

			Opera	ating Fund Project Num IN01100
	ulations Based on Unit Months:		40	
4	Limited vacancies		18	
5	Total Unit Months	588	583	565
6	Units eligible for funding for resident			47
	participation activities (Line 15C divided by 12)			47
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine		Section 3		
10.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		****	
1	PUM project expense level (PEL)		\$443.91	\$443.91
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$451.01	\$451.01 \$262,939
4  +:  :+:	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	mn B)	\$262,939	\$202,939
5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722	\$110.19	\$110.19
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$64,241	\$64,241
dd-(		iiii <i>b)</i>	ψ04,241	Ψ04,241
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$62,068	\$62,068
0	Cost of independent audit		\$6,007	\$6,007
	Funding for resident participation activities		\$1,175	\$1,175
2	Asset management fee		\$2,352	\$2,352
3	Information technology fee		\$1,176	\$1,176
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	•	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$72,778	\$72,778
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$399,958	\$399,958
	3. Formula Income			
1	PUM formula income		\$172.37	\$172.37
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$172.37	\$172.37
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$100,492	\$100,492
	C. Other Formula Provisions  Moving-to-Work (MTW)		\$0	\$0
1 2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u>,                                    </u>		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,g	<b>**</b>	40
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$299,466	\$299,466
2	Cost of independent audit (Same as Part A, Line 1		\$6,007	\$6,007
3	Formula amount (greater of Part D, Lines 01 or 02		\$299,466	\$299,466
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
L	Formula amount (same as Part D, Line 03)			\$299,466
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

## CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public I	Housing	Agency:				2. Fun	ding	Period: 01/01/2017 to 12/31/2017
5	Housing Authority of the Ci 178 BROADWAY BARY, IN, 46402-1900	ty of Gar	ry Indiana					3. Тур	✓ (	Submission: Driginal Revision No.
	ACC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund Project Number:
	2969			12/31 🗸 3/3		9/30	)	IN		1 1 0 0 0 0 1 2
7. D	OUNS Number:						HUD Use O			
				8. ROFO Code	•				ncial /	Analyst:
1	02073512			0536	-				y Dirks	
					Sectio	n 2				
Cald	culation of ACC Units	for the	12-mon	th period from				e first d	lay of	the Funding Period:
	C Units on 7/1/2015	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2016
	45			0			0			45
Line					Column A		Column	R		Column C
No.	Category	у			Column A		Eligible Unit Montl	_	40)	<b>Resident Participation Unit</b>
				,	Jnit Months		Eligible Offic Mortu	15(EUN	113)	Months
Cate	egorization of Unit Mo	nths:					First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units				524		5	24		524
02	housing eligible family u Occupied dwelling units						Ü	- '		<u> </u>
02	employee, police officer, personnel who is not oth public housing	, or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fui on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units	at also q						0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
4.4	conditions									
11	Units vacant and not cat	egorized	above		16					
	er ACC Unit Months		(							
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
	TAME OFFICE A COOK OFFICE OFFICE OFFI	, GLOUOTIZ		1	U					

			Oper	ating Fund Project Num IN011000
	ulations Based on Unit Months:		40	
4	Limited vacancies		16	
5	Total Unit Months	540	540	524
6	Units eligible for funding for resident			4.4
	participation activities (Line 15C divided			44
<b></b>	by 12) ial Provision for Calculation Of Utilities Exp	anno Lovoli		
pec 7	Unit months for which actual consumption	Dense Levei:		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	. 3 . 9	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$429.23	\$429.23
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$436.10	\$436.10
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$235,494	\$235,494
ltiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$99.66	\$99.66
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$53,816	\$53,816
dd-(	Ons		•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$53,030	\$53,030
0	Cost of independent audit		\$6,105	\$6,105
	Funding for resident participation activities		\$1,100	\$1,100
2	Asset management fee		\$2,160	\$2,160
3	Information technology fee		\$1,080	\$1,080
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$63,475	\$63,475
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$352,785	\$352,785
art E	3. Formula Income	,		
1	PUM formula income		\$212.29	\$212.29
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$212.29	\$212.29
4	Total Formula Income (Part B, Line 03 times So	<u>'</u>	\$114,637	\$114,637
	C. Other Formula Provisions		, , , , ,	, ,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		7.7	7.
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$238,148	\$238,148
<u>.</u> 2	Cost of independent audit (Same as Part A, Line 1		\$6,105	\$6,105
- 3	Formula amount (greater of Part D, Lines 01 or 02	•	\$238,148	\$238,148
	. Calculation of Operating Subsidy (HUD Use On		<del></del>	<del>+,</del>
L	Formula amount (same as Part D, Line 03)			\$238,148
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

## CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

ì					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2017 to 12/31/2017
3	lousing Authority of the Ci 00 Erni Avenue IEW ALBANY, IN, 47151	ty of Ne	w Albany					3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	eratino	g Fund Project Number:
С	0912			12/31 🗸 3/3	31 6/30	9/30		I N		1 2 0 0 0 0 0 1
7. D	OUNS Number:						HUD Use O			
				8. ROFO Code	<b>\•</b>		1102 000 0	-	ncial	Analyst:
0	81017204			0536	·•				an Zar	
					Sectio	n 2				
Calo	culation of ACC Units	for the	12-mon	th period from			) that is prior to the	first o	lav of	the Funding Period:
	C Units on 7/1/2015	+	1	Added to ACC	-		its Deleted from AC		=	ACC Units on 6/30/2016
	234			0			0			234
Line No.	Category	y			Column A Unit Months		<u>Column</u> Eligible Unit Month	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:		<u> </u>			✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units	- by pub	olic		0.750		0.7	<b>5</b> 0		0.750
	housing eligible family u				2,753		2,7	53		2,753
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vac	ant Unit Months					•				
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		55					
	er ACC Unit Months			I						
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Oper	ating Fund Project Num IN012000
alc	ulations Based on Unit Months:			
4	Limited vacancies		55	
5	Total Unit Months	2,808	2,808	2,753
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			229
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ü	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$358.38	\$358.38
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$364.11	\$364.11
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,031,160	\$1,022,421
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$76.57	\$76.57
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$216,846	\$215,009
dd-	Ons	,		· · ·
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$42,127	\$44,247
)	Payment in lieu of taxes (PILOT)		\$21,655	\$21,655
)	Cost of independent audit		\$3,200	\$3,200
	Funding for resident participation activities		\$5,725	\$5,725
2	Asset management fee		\$11,328	\$11,232
3	Information technology fee		\$5,664	\$5,616
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$89,699	\$91,675
7	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$1,337,705	\$1,329,105
art I	3. Formula Income	00 pido 2o 20)	. , , ,	
1	PUM formula income		\$165.33	\$165.33
2	PUM change in utility allowances		(\$8.83)	(\$8.64)
3	PUM adjusted formula income (Sum of Part B, Lin-	es 01 and 02)	\$156.50	\$156.69
1	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$443,208	\$439,986
	C. Other Formula Provisions		· · · · ·	,,
	Moving-to-Work (MTW)		\$0	\$0
<u>'</u> 2	Transition funding		\$34,154	\$33,864
<u>-</u> }	Other		\$0	\$0
1		t C, Lines 01 through 03)	\$34,15 <b>4</b>	\$33,864
	D. Calculation of Formula Amount		Ψο .,	<b>400,00</b> 4
<u>สาเเ</u> 	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$928,651	\$922,983
2	Cost of independent audit (Same as Part A, Line 1		\$3,200	\$3,200
- }	Formula amount (greater of Part D, Lines 01 or 02	•	\$928,651	\$9 <b>22,983</b>
	E. Calculation of Operating Subsidy (HUD Use On		ψ320,03 i	Ψ322,303
211 L [	Formula amount (same as Part D, Line 03)	• • • • • • • • • • • • • • • • • • • •		\$922,983
<u>.</u>	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
4				.nu

PHA-Owned Rental Housing

## CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•				•			,					
						Section	n 1						
1. N	lame and Address of I	Public	Housing	g Ag	gency:				2. Fun	ding	Period: 01/0	)1/2017 to	12/31/2017
3	lousing Authority of the Ci 00 Erni Avenue IEW ALBANY, IN, 47151	ty of Ne	w Albany						3. Тур	✓	Submission: Original Revision No	1	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	ng Fund Proj	ect Numl	per:
	0912				12/31 🗸 3/31 🗌	6/30	9/3	0	I N		1 2 0	0 0 0	1
7. D	UNS Number:				<u> </u>			HUD Use O			1 1 1 1		
				8.	ROFO Code:				_	ncial	Analyst:		
0	81017204			<u> </u>	0536					an Za			
				-		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first c	lav o	f the Fundin	a Period:	:
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
	511	Ī			0	+		66			445		
		1	1			_	1	0.1	_		Co	lumn C	
Line	Category	V				<u>ımn A</u>		Column	_		Resident F		ion Unit
No.		-			Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUN	ls)		lonths	
Cate	gorization of Unit Mo	nths:			•			✓ First of Mo					
Occ	upied Unit Months							☐ Last of Mo	onth				
01	Occupied dwelling units	, ,			5	,063		5,0	62			5,063	
	housing eligible family under lease				3	,003		5,0	03			5,005	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but no	ıbsidy t included			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0	
	ant Unit Months				1			1					
05	Units undergoing modern	nization				13			13				
06	Special use units					60			60				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				24			24				
10	Units vacant due to char	nging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	d above			180							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above	<del>)</del>		0							

			Oper	ating Fund Project Numb IN012000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		160	
5	Total Unit Months	5,340	5,320	5,063
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			422
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption	501150 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Continu 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
_	ct Expense Level (PEL)		<b>#204.00</b>	4004.00
01	PUM project expense level (PEL)		\$394.03	\$394.03
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$400.33	\$400.33
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$2,129,756	\$2,129,756
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$132.01	\$117.01
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$702,293	\$622,493
\dd-(		5/	ψ. 02,200	Ψ022, :00
			\$0	ФО.
7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$105,882	\$31,291
9	Payment in lieu of taxes (PILOT)		\$30,880	\$30,880
0	Cost of independent audit		\$6,084	\$6,084
1	Funding for resident participation activities		\$10,550	\$10,550
2	Asset management fee		\$21,360	\$21,360
3	Information technology fee		\$10,680	\$10,680
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$185,436	\$110,845
17	Total Formula Expenses (Part A, Line 04 plus L		\$3,017,485	\$2,863,094
	3. Formula Income	ine ob pius Line 16)	\$3,017,463	Ψ2,003,094
1	PUM formula income		\$142.58	\$142.58
)2	PUM change in utility allowances		(\$7.72)	(\$7.43)
3	· ·	oo 01 and 02)	\$134.86	\$135.15
	PUM adjusted formula income (Sum of Part B, Lir		· ·	
4	,	ection 2, Line 15, Column B)	\$717,455	\$718,998
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$64,159	\$64,159
3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$64,159	\$64,159
	D. Calculation of Formula Amount	<u> </u>	*-,	, . , . <del>.</del>
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$2,364,189	\$2,208,255
2	Cost of independent audit (Same as Part A, Line 7		\$6,084	\$6,084
	·	•		· ·
3  art	Formula amount (greater of Part D, Lines 01 or 02		\$2,364,189	\$2,208,255
	E. Calculation of Operating Subsidy (HUD Use Or	iiy)		<b>**</b>
	Formula amount (same as Part D, Line 03)			\$2,208,255
	Adjustment due to availability of funds			\$0
)2	*			
01 02 03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

## CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					······································			
			Section	า 1				
1. N	ame and Address of Public Hous	ng A	Agency:			2. Fund	ding	g Period: 01/01/2017 to 12/31/201
3	ousing Authority of the City of New Alba 00 Erni Avenue EW ALBANY, IN, 47151	ny				3. Туре	of	Submission: Original Revision No
	CC Number:	5	5. Fiscal Year End:			6. Oper	ratii	ng Fund Project Number:
	0912	Γ		9/3		IN		
	UNS Number:			0,0	HUD Use O			
=			8. ROFO Code:		1100 030 0		cial	l Analyst:
	81017204	•	0536			Susa		
0	01017204		Section	n 2	)	Ouou		ug
Calc	culation of ACC Units for the 12-m	onti				firet d	av c	of the Funding Period:
			dded to ACC -		nits Deleted from A	1	ау С =	1
7.00	335	is A	0	UI	0	<i>-</i> C	_	335
								Column C
Line	Category		Column A		Column	<u>B</u>		
No.	Category		Unit Months		<b>Eligible Unit Month</b>	ns(EUM	s)	Resident Participation Unit Months
Cata	gorization of Unit Months:				Let First of Ma	nth		MOTITIS
	•				✓ First of Mo	onth		
01	upied Unit Months Occupied dwelling units - by public							
01	housing eligible family under lease		3,967		3,9	67		3,967
02	Occupied dwelling units - by PHA							
0_	employee, police officer, or other secur personnel who is not otherwise eligible public housing		3					3
03	New units - eligible to receive subsidy during the funding period but not includ on Lines 01, 02, or 05-13	ed	0			0		0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy		0			0		0
Vaca	ant Unit Months				-			
05	Units undergoing modernization		0			0		
06	Special use units		30			30		
06a	Units on Line 02 that are occupied by police officers and that also qualify a special use units	ıs				0		
07	Units vacant due to litigation		0			0		
80	Units vacant due to disasters		0			0		
09	Units vacant due to casualty losses		0			0		
10	Units vacant due to changing market					0		
	conditions		0			U		
11	Units vacant and not categorized above	)	20					
Othe	er ACC Unit Months							
12	Units eligible for asset repositiong fee		0					
L	and still on ACC (occupied or vacant)		U					
13	All other ACC units not categorized abo	N/A	0					

			Oper	ating Fund Project Num IN012000
	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	4,020	4,017	3,970
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			331
	by 12)			
pec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	1	
ne Io.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		•	
	ct Expense Level (PEL)		#000 C4	<b>***</b>
1	PUM project expense level (PEL)		\$288.64	\$288.64
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)	imam D)	\$293.26	\$293.26 \$1,178,025
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,178,025	\$1,178,025
	ies Expense Level (UEL)		<b>#</b> 400.00	0.00.00
5	PUM utilities expense level (UEL) (from Line 26 of		\$130.89	\$130.89
•	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$525,785	\$525,785
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$35,956	\$34,160
)	Payment in lieu of taxes (PILOT)		\$56,937	\$56,937
)	Cost of independent audit		\$4,582	\$4,582
	Funding for resident participation activities		\$8,275	\$8,275
2	Asset management fee		\$16,080	\$16,080
3	Information technology fee		\$8,040	\$8,040
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$129,870	\$128,074
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,833,680	\$1,831,884
art F	3. Formula Income			
1	PUM formula income		\$256.35	\$256.35
2	PUM change in utility allowances		\$0.00	\$0.00
<del>-</del> 3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$256.35	\$256.35
ļ		section 2, Line 15, Column B)	\$1,029,758	\$1,029,758
	C. Other Formula Provisions	rection 2, Eine 13, Column b)	ψ1,023,100	ψ1,023,700
11 C	Moving-to-Work (MTW)		\$0	\$0
<u>2</u>	Transition funding		\$48,445	\$48,445
<u>²</u> }	Other		\$0	\$46,445 \$0
<b>,</b>		rt C, Lines 01 through 03)		· · · · · · · · · · · · · · · · · · ·
	· · · · · · · · · · · · · · · · · · ·	it o, Lines of through 03)	\$48,445	\$48,445
	D. Calculation of Formula Amount	Line Of white Deat O. Line O.C.	<b>#050 007</b>	<b>\$050.574</b>
1	Formula calculation (Part A, Line 17 minus Part B		\$852,367	\$850,571
<u> </u>	Cost of independent audit (Same as Part A, Line		\$4,582	\$4,582
3	Formula amount (greater of Part D, Lines 01 or 02		\$852,367	\$850,571
	E. Calculation of Operating Subsidy (HUD Use O	niy)		Ac:
	Formula amount (same as Part D, Line 03)			\$850,571
	Adjustment due to availability of funds			\$0
				\$0
2 3 4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	land the opening the opt		\$0

PHA-Owned Rental Housing

## CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

5555				4000 1101 101		oon to connact anny.							
				Section	า 1								
1. N	lame and Address of Public Hou	ısing	Agency:				2. Fund	ding	Perio	<b>d:</b> 01/01	/2017	to 12/31/2	2017
5	lousing Authority of South Bend 01 Alonzo Watson Drive OUTH BEND, IN, 46601-2766						3. Туре		Origina	ıl			
	CC Number:		5. Fiscal Year End:				6. Ope	ratir	na Fun	d Proie	ct Nu	mber:	-
С	-977			6/30	9/3			1					1
7. D	UNS Number:								1 1		-   -		
		-	8 ROFO Code:			1102 000 0		cial	Δnalv	et.			-
0	66124900									J			
	33.2.000		0000	Section	n 2								
Calc	culation of ACC Units for the 12-	-mont	h neriod from July				first d	av o	f the F	Funding	Perio	od.	-
	The state of the s			-	1				1				-
	188	11110 7	0	=	O.	0	-		7.0		011 0/0	<i>7012010</i>	
											umn (	•	
Line	Category		<u>Colu</u>	mn A		Column	B		Doo			_	m:1
No.	Category		Unit N	<i>l</i> lonths		<b>Eligible Unit Month</b>	ns(EUM	s)	Res		-	Dation U	mit
Cata	gorization of Unit Months:					First of Ma	nth			IVIV	Jiiliis		
	upied Unit Months					Last of Mo	onth						
01	Occupied dwelling units - by public												
01	housing eligible family under lease		2	,065		2,0	65				2,065		
02	Occupied dwelling units - by PHA												
	employee, police officer, or other sec personnel who is not otherwise eligib public housing			0							0	ı	
03	New units - eligible to receive subsid during the funding period but not incl on Lines 01, 02, or 05-13			0			0				0	ı	
04	New units - eligible to receive subsiding from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0				0	1	
Vaca	ant Unit Months		-			-							
05	Units undergoing modernization			31			31						
06	Special use units			0			0						
06a	Units on Line 02 that are occupied by police officers and that also qualif special use units	y as					0						
07	Units vacant due to litigation			0			0						
80	Units vacant due to disasters			0			0						
09	Units vacant due to casualty losses			0			0						
10	Units vacant due to changing market			0			0						
	conditions			U			U						
11	Units vacant and not categorized abo	ove		160									
Othe	er ACC Unit Months												
12	Units eligible for asset repositiong fee	е		0									
	and still on ACC (occupied or vacant	S. Fiscal Year End:   6. Operating Fund Project Number:   12/31   3/31   6/30   9/30   1   N   0   1   5   0   0   0   0   1   1   N   0   1   5   0   0   0   0   0   1   1   N   0   1   S   0   0   0   0   0   1   N   0   0   1   N   0   0   0   0   0   0   0   0   0											
13	All other ACC units not categorized a	hove		0	_								

			Oper	ating Fund Project Num IN015000
	ulations Based on Unit Months:			
4	Limited vacancies		68	
5	Total Unit Months	2,256	2,164	2,065
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			172
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ct Expense Level (PEL)			
10je 1	PUM project expense level (PEL)		\$449.97	\$449.97
2	Inflation factor		1.01600	1.01600
<u> </u>	PUM inflated PEL (Part A, Line 01 times Line 02)		\$457.17	\$457.17
<u>,</u> 4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$989,316	\$989.316
	ies Expense Level (UEL)	(iiii b)	φοσο,στο	φοος,σ.ο
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$190.50	\$15.76
5 5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$412,242	\$34,105
		uiiii b)	<b>Ψ412,242</b>	φ34, 103
.dd-(			\$0	ФО.
7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0 \$6.737	\$0 \$2.695
0 1	Cost of independent audit  Funding for resident participation activities		\$6,737 \$4,300	\$2,685 \$4,300
2	Asset management fee			\$9,024
2 3	Information technology fee		\$9,024	
ა 4	Asset repositioning fee		\$4,512	\$4,512
<del>+</del> 5	Costs attributable to changes in federal law, regul	otion or conomy	\$0 \$0	\$0 \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through		\$24,573	\$20,521
	,			· · · · · · · · · · · · · · · · · · ·
7	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine 06 plus Line 16)	\$1,426,131	\$1,043,942
ан н 1	PUM formula income		\$54.20	\$54.20
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nos 01 and 02)	\$54.20	\$54.20
		<u> </u>		
4 (		Section 2, Line 15, Column B)	\$117,289	\$117,289
	C. Other Formula Provisions		<b>*</b> 0	<b>C</b> O
1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0 \$0	\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	,	it o, Lines of unough os)	\$0	\$0
	D. Calculation of Formula Amount	2 Line 04 plus Bort C. Line 04\	¢4 200 042	<b>\$000 650</b>
1 2	Formula calculation (Part A, Line 17 minus Part B		\$1,308,842 \$6,737	\$926,653
	Cost of independent audit (Same as Part A, Line	,	\$6,737	\$2,685
3 art F	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		\$1,308,842	\$926,653
		iiiy <i>j</i>		\$926,653
1 2	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$926,653
-	HUD discretionary adjustments			\$0 \$0
3	i iob discretionary adjustificitis			
)3 )4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 031		\$0

PHA-Owned Rental Housing

## CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1								
1. N	ame and Address of Public Hou	using	Agency:				2. Fund	ding	Perio	<b>d:</b> 01/0	1/2017	to 12/3	1/2017
5	ousing Authority of South Bend 01 Alonzo Watson Drive OUTH BEND, IN, 46601-2766						3. Туре		<b>Submi</b> Origina Revisio	d			
	CC Number:		5. Fiscal Year End:				6. Ope	ratir	na Fun	d Proie	ect Nu	mber:	1
	-977		12/31 3/31	6/30	9/3		I N				0 0		0 2
	UNS Number:					HUD Use O				-   -		, ,	
		ŀ	8. ROFO Code:			1102 000 0		cial	Analy	ct.			
0	66124900		0536				Marcy			J			
	33.2.000		0000	Section	n 2			,					
Calc	culation of ACC Units for the 12-	-mont	h neriod from July				first d	av c	f the F	Funding	n Perio	od.	
			Added to ACC	-	1	nits Deleted from A		<u>uy c</u> =	1	C Units			16
	316	71110 7	0	:	O.	0	,,		7.0	316	011 0/	00/20	
							_				umn (	C.	
Line	Category		<u>Colu</u>	<u>mn A</u>		Column	_		Pos	ident P		_	Hnit
No.	outogory .		Unit N	lonths		Eligible Unit Month	ns(EUM	ls)	VES		onths		Oilit
Cate	gorization of Unit Months:					✓ First of Mo	nth				0111110	<u>'</u>	
	upied Unit Months					Last of Mo	onth						
01	Occupied dwelling units - by public												
	housing eligible family under lease		3	,579		3,5	79				3,579	)	
02	Occupied dwelling units - by PHA												
	employee, police officer, or other sec personnel who is not otherwise eligib public housing			0							(	)	
03	New units - eligible to receive subsid during the funding period but not incl on Lines 01, 02, or 05-13			0			0				C	)	
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundin period but not included on previous Calculation of Operating Subsidy			0			0				(	)	
Vaca	ant Unit Months					-1		+					
05	Units undergoing modernization			6			6						
06	Special use units			60			60						
06a	Units on Line 02 that are occupied by police officers and that also qualif special use units	y as					0						
07	Units vacant due to litigation			0			0						
80	Units vacant due to disasters			0			0						
09	Units vacant due to casualty losses			0			0						
10	Units vacant due to changing market			0			0						
	conditions			0			U						
11	Units vacant and not categorized abo	ove		147									
Othe	er ACC Unit Months											-	
12	Units eligible for asset repositiong fee	е		0									
	and still on ACC (occupied or vacant	t)		<u> </u>									
13	All other ACC units not categorized a	hove		0	_								

			Oper	ating Fund Project Num IN01500
alc	ulations Based on Unit Months:			
4	Limited vacancies		114	
5	Total Unit Months	3,792	3,759	3,579
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			298
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
!		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		,	
	ct Expense Level (PEL)		\$298.65	ФООО ОТ
)1	PUM project expense level (PEL)		1.01600	\$298.65 1.01600
2	Inflation factor		1 111	
3	PUM inflated PEL (Part A, Line 01 times Line 02)	ıma D\	\$303.43 \$1,140.503	\$303.43 \$1,140,593
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,140,593	\$1,140,595
	ies Expense Level (UEL)		¢124.06	<b>\$75.40</b>
5	PUM utilities expense level (UEL) (from Line 26 of		\$134.06	\$75.40
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$503,932	\$283,429
\dd-(				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$11,145	\$4,442
1	Funding for resident participation activities		\$7,450	\$7,450
2	Asset management fee		\$15,168	\$15,168
3	Information technology fee		\$7,584	\$7,584
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$41,347	\$34,644
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,685,872	\$1,458,666
art E	3. Formula Income	,		
)1	PUM formula income		\$199.15	\$199.15
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$199.15	\$199.15
4		ection 2, Line 15, Column B)	\$748,605	\$748.605
	C. Other Formula Provisions	ection 2, Line 13, Column B)	ψ1 40,000	ψ1 40,000
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	· ·	·
	· · · · · · · · · · · · · · · · · · ·	it O, Lines OT tillough Os)	\$0	\$0
	D. Calculation of Formula Amount	Line O4 plus Dari O Line O0	<b>\$007.007</b>	<b>\$740.004</b>
1	Formula calculation (Part A, Line 17 minus Part B		\$937,267	\$710,061
2	Cost of independent audit (Same as Part A, Line 2	•	\$11,145	\$4,442
3	Formula amount (greater of Part D, Lines 01 or 02		\$937,267	\$710,061
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		<b>A-</b> (2.22)
1	Formula amount (same as Part D, Line 03)			\$710,061
2	Adjustment due to availability of funds			\$0
2	HUD discretionary adjustments			\$0
)3 )4	Funds Obligated for Period (Part E, Line 01 m	inua Lina 00 minua Lina 00\		\$0

PHA-Owned Rental Housing

## CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	lame and Address of I	Public	Housing	g Ag	gency:				2. Fun	ding	Period: 0	1/01/201	17 to 12/3	1/2017
	lousing Authority of South	Bend							3. Typ	e of S	Submissio	n:		
	01 Alonzo Watson Drive SOUTH BEND, IN, 46601-2	2766									Original Revision No	).		
	CC Number:	2700		5. I	Fiscal Year End:				6. Ope		g Fund Pr		lumber:	
	C-977			-	12/31 3/31	6/30	9/30	0	I N	- I	1 5 0	- Ť		0 3
	OUNS Number:				,	0,00 🖭	0,0	HUD Use C		.   •	.   0   0		<u> </u>	<u> </u>
				Q	ROFO Code:				1	ncial	Analyst:			
0	066124900				0536					y Dirk				
				+	0000	Section	n 2			,				
Calc	culation of ACC Units	for the	12-mor	nth r	period from July				e first c	dav of	f the Fund	lina Pe	riod:	
	C Units on 7/1/2015	+			ded to ACC	-		its Deleted from A		=	ACC Un			6
	165	Ī		0	)			0			168			
			l .			_		0-1	<b>D</b>		(	Columr	ı C	
Line	(Category	y			·	ımn A		Column			Residen	t Partic	 cipation	Unit
No.					Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	/Is)		Month	-	•
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	-				
	upied Unit Months							Last of Mo	onth					
01	Occupied dwelling units				4	007		4.0	27			4.04	77	
	housing eligible family u				1	,837		1,8	31			1,83	37	
02	Occupied dwelling units employee, police officer,													
	personnel who is not oth					0							0	
	public housing		g.2.0 .0.											
03	New units - eligible to red													
	during the funding period on Lines 01, 02, or 05-13		included			0			0				0	
04	New units - eligible to red		bsidv											
	from 10/1 to 12/31 of pre	vious fu	nding			0			•				0	
	period but not included o					0			0				O	
Vac	Calculation of Operating ant Unit Months	Subsidy	<u>'</u>											
05	Units undergoing moderr	nization				7			7					
06	Special use units					24			24					
06a	Units on Line 02 that are								0					
	by police officers and the	at also q	ualify as											
07	special use units Units vacant due to litiga	tion				0			0					
07	Units vacant due to litiga					0			0					
09	Units vacant due to casu		200			0			0					
10	Units vacant due to chan					U			U					
	conditions	.gg 1110				0			0					
11	Units vacant and not cate	egorized	above			124								
	er ACC Unit Months	J				<u> </u>								
12	Units eligible for asset re	position	g fee											
	and still on ACC (occupi		-			0								
13	All other ACC units not c			!		0								

			Oper	ating Fund Project Num IN015000
alc	ulations Based on Unit Months:			
1	Limited vacancies		60	
,	Total Unit Months	1,992	1,928	1,837
	Units eligible for funding for resident		,	•
	participation activities (Line 15C divided			153
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
oje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$400.26	\$400.26
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$406.66	\$406.66
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$784,040	\$784,040
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$69.22	\$45.15
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$133,456	\$87,049
dd-(	Ons	-	•	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$5,913	\$2,357
	Funding for resident participation activities		\$3,825	\$3,825
2	Asset management fee		\$7,968	\$7,968
3	Information technology fee		\$3,984	\$3,984
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$21,690	\$18,134
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$939,186	\$889,223
art E	3. Formula Income	,		
1	PUM formula income		\$128.42	\$128.42
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$128.42	\$128.42
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$247,594	\$247,594
art (	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
rt [	D. Calculation of Formula Amount	<u> </u>	-	
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$691,592	\$641,629
2	Cost of independent audit (Same as Part A, Line 1		\$5,913	\$2,357
3	Formula amount (greater of Part D, Lines 01 or 02)		\$691,592	\$641,629
	E. Calculation of Operating Subsidy (HUD Use On		****	, , , , , , , , , , , , , , , , , , ,
	Formula amount (same as Part D, Line 03)			\$641,629
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	TIOD distribution and adjustition to			

PHA-Owned Rental Housing

## CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					,							
			Section	ո 1								
1. N	ame and Address of Public Housing	Agency:				2. Fun	ding	Perio	<b>d:</b> 01/0	1/2017 t	o 12/3	1/2017
5	ousing Authority of South Bend 01 Alonzo Watson Drive OUTH BEND, IN, 46601-2766					3. Тур	✓	<b>Submi</b> Origina Revisio				
	CC Number:	5. Fiscal Year End:				6. Ope	ratir	na Fun	d Proje	ct Nur	nber:	
С	-977	☐ 12/31 ☐ 3/31 ☐	6/30 🗸	9/30		I N		1 5		0 0	0 0	
	UNS Number:		*,***		HUD Use O			1 - 1 -		-   -	<u> </u>	
		8. ROFO Code:			1102 000 0		ocial	Analy	ct:			
0	66124900	0536				Marc			<b>3ι.</b>			
0	0012-3000	0000	Section	2			,	-				
Calc	culation of ACC Units for the 12-mon	th period from July			that is prior to the	firet d	av o	f the F	iunding	1 Pario	۸·	
		Added to ACC	-		s Deleted from AC		=	1	C Units			6
7.0	143	0	-	Office	0	,0	_	700	143	011 0/3	01201	<u> </u>
										umn C		
Line	Category	Colu	mn A		<u>Column l</u>	В		D	-		-	11!4
No.	Category	Unit N	<i>l</i> lonths	E	ligible Unit Month	s(EUN	ls)	Res	ident P	articip onths	ation	Unit
Cata	egorization of Unit Months:				✓ First of Mo	nth			IVI	Ontina		
	upied Unit Months				Last of Mo	nth						
01	Occupied dwelling units - by public											
01	housing eligible family under lease	1	,547		1,54	17				1,547		
02	Occupied dwelling units - by PHA											
	employee, police officer, or other security personnel who is not otherwise eligible for public housing		0							0		
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13		0			0				0		
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy		0			0				0		
Vaca	ant Unit Months	<u> </u>		!								
05	Units undergoing modernization		0			0						
06	Special use units		12			12						
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units					0						
07	Units vacant due to litigation		0			0						
80	Units vacant due to disasters		0			0						
09	Units vacant due to casualty losses		0			0						
10	Units vacant due to changing market		0			0						
	conditions		U									
11	Units vacant and not categorized above		145									
Othe	er ACC Unit Months											
12	Units eligible for asset repositiong fee		0									
	and still on ACC (occupied or vacant)											
13	All other ACC units not categorized above		36									

			Oper	ating Fund Project Num IN01500
	ulations Based on Unit Months:			
4	Limited vacancies		52	
5	Total Unit Months	1,740	1,611	1,547
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			129
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		<u>'</u>	
	ct Expense Level (PEL)		\$406.09	Φ400 00
)1	PUM project expense level (PEL)		1.01600	\$406.09 1.01600
2	Inflation factor			\$412.59
13	PUM inflated PEL (Part A, Line 01 times Line 02)	umn P)	\$412.59 \$664.682	\$412.59 \$664,682
4   +:  :+	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	шш <i>о)</i>	\$664,682	φυυ <del>4</del> ,υο2
	` '	f LIUD E2722	\$41.02	\$27.78
15	PUM utilities expense level (UEL) (from Line 26 of		· ·	7=:::=
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$66,083	\$44,754
\dd-(			40	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$5,232	\$2,086
1	Funding for resident participation activities		\$3,225	\$3,225
2	Asset management fee		\$6,960	\$6,960
3	Information technology fee		\$3,480	\$3,480
4	Asset repositioning fee	-ti	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$18,897	\$15,751
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$749,662	\$725,187
	3. Formula Income PUM formula income		\$220.79	\$220.79
)1				· · · · · · · · · · · · · · · · · · ·
)2 )3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	on 01 and 02)	\$0.00 \$220.79	\$0.00 \$220.79
		<u> </u>		· · · · · · · · · · · · · · · · · · ·
4	, ,	ection 2, Line 15, Column B)	\$355,693	\$355,693
	C. Other Formula Provisions		Φ0	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other	et C. Linga Od through CO	\$0	\$0 \$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 also Dest O. Line 04	<b>#000</b> 000	#000 4C4
)1	Formula calculation (Part A, Line 17 minus Part B		\$393,969	\$369,494
2	Cost of independent audit (Same as Part A, Line 1	•	\$5,232	\$2,086
3	Formula amount (greater of Part D, Lines 01 or 02		\$393,969	\$369,494
	E. Calculation of Operating Subsidy (HUD Use Or	ııy <i>)</i>		ФООО 40.4
1	Formula amount (same as Part D, Line 03)			\$369,494
)2	Adjustment due to availability of funds			\$0
<i>i</i> o	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 miles)	inua Lina 02 minua Lina 02\		\$0 <b>\$0</b>
)4				

PHA-Owned Rental Housing

## CY 2017 preliminary eligibility as of 03/15/17

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

00.100	and the state of t	The information requested	4000 1101 1011	<u> </u>	····uay·							
			Section	1								
1. N	ame and Address of Public Housing	Agency:			2	2. Fun	ding	Perio	<b>d:</b> 01/0	1/2017	to 12/3	31/2017
5	ousing Authority of the City of Evansville 00 COURT Street VANSVILLE, IN, 47708-1340				3	3. Тур	✓	<b>Submi</b> Origina Revisio				
	CC Number:	5. Fiscal Year End:			e	S. Ope	ratin	a Fun	d Proje	ect Nu	mber	:
	-985	<b>✓</b> 12/31 ☐ 3/31 ☐	6/30 🗍 9	9/30		I N	$\neg$	1 6		0 0	1 1	0 3
	UNS Number:	<u> </u>	<u> </u>		UD Use Or				, , ,	0 0	•	0 0
		8. ROFO Code:			00 030 01		a i a l	Analy	ot.			
1	60856852	0536				Terrie			ວເ.			
'	0000002	0000	Section			10111	<i>3</i> 1 100	,				
Calc	culation of ACC Units for the 12-mon	th pariod from July			rior to the	firet d	24.0	f tha E	iundin	a Dori	od:	
	1	Added to ACC		Units Delete			ay 0 =		Units			16
AUC	194	0		Onits Delete	d Irom AC	C	_	ACC	194	011 0/	30/20	10
										lumn (		
Line No.	Category		<u>mn A</u> Ionths	Eligible U	Column E Init Month	-	ls)	Res	ident F		_ patior	n Unit
Cato	egorization of Unit Months:				irst of Mor	oth			IV	Ontina	)	
	upied Unit Months				ast of Mor	nth						
01	Occupied dwelling units - by public											
01	housing eligible family under lease	2	,026		2,02	:6				2,026	5	
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing		0							(	)	
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13		0			0				(	)	
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy		0			0				(	)	
Vaca	ant Unit Months											
05	Units undergoing modernization		0			0						
06	Special use units		0			0						
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units					0						
07	Units vacant due to litigation		0			0						
80	Units vacant due to disasters		0			0						
09	Units vacant due to casualty losses		0			0						
10	Units vacant due to changing market					0						
	conditions		0									
11	Units vacant and not categorized above		302									
Othe	er ACC Unit Months		<del>.</del>	<del></del>								
12	Units eligible for asset repositiong fee and still on ACC (occupied or vacant)		0									
13	All other ACC units not categorized above		0									

			Oper	ating Fund Project Num IN01600
alc	ulations Based on Unit Months:			
4	Limited vacancies		70	
,	Total Unit Months	2,328	2,096	2,026
;	Units eligible for funding for resident	-,0-0	_,,555	•
	participation activities (Line 15C divided			169
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine lo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$348.21	\$348.21
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$353.78	\$353.78
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$741,523	\$741,523
ltiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of 1	orm HUD-52722	\$84.57	\$84.57
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$177,259	\$177,259
dd-(	Ons		·	
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$10,718	\$10,718
9	Payment in lieu of taxes (PILOT)		\$15,042	\$15,042
0	Cost of independent audit		\$4,431	\$4,431
	Funding for resident participation activities		\$4,225	\$4,225
2	Asset management fee		\$9,312	\$9,312
3	Information technology fee		\$4,656	\$4,656
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$48,384	\$48,384
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$967,166	\$967,166
art E	3. Formula Income	,	1	
1	PUM formula income		\$197.52	\$197.52
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin-	es 01 and 02)	\$197.52	\$197.52
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$414,002	\$414,002
art C	C. Other Formula Provisions	,	•	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u> </u>	* -	**
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$553,164	\$553,164
2	Cost of independent audit (Same as Part A, Line 1		\$4,431	\$4,431
3	Formula amount (greater of Part D, Lines 01 or 02		\$553,164	\$553,164
	E. Calculation of Operating Subsidy (HUD Use On		+350,	++++,
	Formula amount (same as Part D, Line 03)	•,		\$553,164
	Adjustment due to availability of funds			\$0
2	•			\$0
<u>2</u> 3	HUD discretionary adjustments			<b>U</b> C

PHA-Owned Rental Housing

## CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1				_		Section	n 1								
1. N	lame and Address of I	Public	Housing	Agency	/:				2. Fun	ding	Perio	<b>d:</b> 01/	01/20	17 to 1	2/31/2017
	lousing Authority of the Cit	ty of Eva	ansville						3. Тур	e of S	<b>Subm</b> Origina	ission	10		
_	00 COURT Street VANSVILLE, IN, 47708-13	340									Revisio				
	CC Number:	0-10		5. Fisca	l Year End:				6. Ope				iect l	Numb	er:
	:-985			12/31			9/30	)	IN			6 0	ī r	0 0	2 5
	UNS Number:						-	HUD Use O			- 1				1 - 1 -
				8 ROF	O Code:					ncial	Δnalv	rst·			
1	60856852			0536	o oodo.					e Pitts		<u> </u>			
						Section	n 2								
Calc	culation of ACC Units	for the	12-mon	th perio	d from July				first c	day of	the F	undir	ng Pe	riod:	
	C Units on 7/1/2015	+		Added t		-		its Deleted from A		=	-	C Unit			2016
	135			0		Ī		0				135			
		•				_		Calumn	D			Co	olum	n C	
Line No.	(:ategory	y				ımn A		Column	_	- \	Res	ident	Parti	cipati	on Unit
NO.					Unit	Months		Eligible Unit Montl	1S(EUN	vis)			Mont	-	
Cate	gorization of Unit Mo	nths:					,	✓ First of Mo	onth						
Occ	upied Unit Months							Last of Mo	onth						
01	Occupied dwelling units				1	,204		1,2	04				1,2	04	
	housing eligible family u				ı	,204		1,2	U <del>4</del>				1,2	04	
02	Occupied dwelling units employee, police officer,														
	personnel who is not oth					0								0	
	public housing														
03	New units - eligible to red													•	
	during the funding period on Lines 01, 02, or 05-13		included			0			0					0	
04	New units - eligible to red		bsidy												
	from 10/1 to 12/31 of pre					0			0					0	
	period but not included o Calculation of Operating					U			U					-	
Vaca	ant Unit Months	<u> </u>	<u>'</u>												
05	Units undergoing modern	nization				24			24						
06	Special use units					0			0						
06a	Units on Line 02 that are								0						
	by police officers and the special use units	at also q	lualify as												
07	Units vacant due to litiga	tion				0			0						
08	Units vacant due to disas					0			0						
09	Units vacant due to casu		ses			12			12						
10	Units vacant due to chan														
	conditions	5 5				0			0						
11	Units vacant and not cate	egorized	dabove			380									
Othe	er ACC Unit Months														
12	Units eligible for asset re	position	ig fee			0									
	and still on ACC (occupi	ed or va	acant)			0									
13	All other ACC units not c	ategoriz	ed above			0									

			Орег	ating Fund Project Num IN016000
alc	ulations Based on Unit Months:			
4	Limited vacancies		49	
5	Total Unit Months	1,620	1,289	1,204
6	Units eligible for funding for resident	1,120	1,200	,
	participation activities (Line 15C divided			100
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
-	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$364.19	\$364.19
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$370.02	\$370.02
1	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$476,956	\$476,956
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722	\$45.70	\$45.70
,	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$58,907	\$58,907
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$34,571	\$34,571
)	Cost of independent audit		\$3,403	\$3,403
-	Funding for resident participation activities		\$2,500	\$2,500
2	Asset management fee		\$6,480	\$6,480
3	Information technology fee		\$3,240	\$3,240
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$50,194	\$50,194
7	Total Formula Expenses (Part A, Line 04 plus Lin	<u>'</u>	\$586,057	\$586,057
art E	3. Formula Income	10 00 pido 1.110 10)	, , ,	· ·
1	PUM formula income		\$297.55	\$297.55
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$297.55	\$297.55
ļ.	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$383,542	\$383,542
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		• • •
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		**	<del></del>
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$202,515	\$202,515
2	Cost of independent audit (Same as Part A, Line 1)		\$3,403	\$3,403
	Formula amount (greater of Part D, Lines 01 or 02)		\$202,515	\$202,515
	E. Calculation of Operating Subsidy (HUD Use On		¥202,0.0	Ψ <b>2</b> 02,010
	Formula amount (same as Part D, Line 03)	• • • • • • • • • • • • • • • • • • • •		\$202,515
	Adjustment due to availability of funds			\$0
<u> </u>				\$0
3	HUD discretionary adjustments			יוומי

PHA-Owned Rental Housing

## CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

			,	Section	1					
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ling	<b>Period:</b> 01/01/2017 to 12/31/	2017
1:	ndianapolis Housing Agency 919 North Meridian Street NDIANAPOLIS, IN, 46202						3. Туре		Submission: Original Revision No	
_	CC Number:		5. Fiscal Year End:				6. Oper	atir	ng Fund Project Number:	
С	-970			6/30 🗌 9	9/30		IN	0		1
	UNS Number:	-			.,	HUD Use C				-
		ŀ	8. ROFO Code:					cial	l Analyst:	
1	10286247		0536				Susar			
		+		Section	2				3	
Calc	culation of ACC Units for the 12	-mont				is prior to the	first da	av o	of the Funding Period:	
	1		Added to ACC			eleted from A		.y c	1	
	373	711110 7	0		Omits De	0			373	
									Column C	
Line	( atogory		Colur	nn A		Column	<u>B</u>			1!4
No.	Category		Unit M	onths	Eligik	ole Unit Montl	hs(EUM	s)	Resident Participation U Months	mit
Cata	gorization of Unit Months:					☐ First of Mo	nth		WOITHS	
						✓ Last of Mo				
01	upied Unit Months Occupied dwelling units - by public									
01	housing eligible family under lease		4,3	268		4,2	68		4,268	
02	Occupied dwelling units - by PHA									
	employee, police officer, or other se personnel who is not otherwise eligit public housing			0					0	
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13	luded		0			0		0	
04	New units - eligible to receive subsic from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0		0	
Vaca	ant Unit Months		+							
05	Units undergoing modernization			28			28			
06	Special use units			12			12			
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	fy as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			1			1			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing marke	t					0			
L	conditions			0						
11	Units vacant and not categorized about	ove		167						
Othe	er ACC Unit Months				<del></del>					
12	Units eligible for asset repositiong fe	e		0						
	and still on ACC (occupied or vacan	ıt)		<u> </u>						
13	All other ACC units not categorized a	ahove	1	0						

		Oper	ating Fund Project Numb IN017000
Calc	ulations Based on Unit Months:		
4	Limited vacancies	134	
5	Total Unit Months 4,476	4,443	4,268
6	Units eligible for funding for resident		
	participation activities (Line 15C divided		356
	by 12)		
Spec	cial Provision for Calculation Of Utilities Expense Level:		
7	Unit months for which actual consumption		
	is included on Line 01 of form HUD		
	52722 and that were removed from Lines	0	
	01 through 11, above, because of	0	
	removal from inventory, including		
	eligibility for asset repositioning fee		
		ction 3	
ine	1	Requested by PHA	HUD Modifications
No.	·	requested by Thirt	
	A. Formula Expenses ect Expense Level (PEL)		
10je )1	PUM project expense level (PEL)	\$297.98	\$297.98
	Inflation factor	1.01600	1.01600
) <u>2</u> )3	PUM inflated PEL (Part A, Line 01 times Line 02)	\$302.75	\$302.75
		***	\$1,345,118
)4     tilit	PEL (Part A, Line 03 times Section 2, Line 15, Column B) ies Expense Level (UEL)	\$1,341,485	φ1,545,110
		\$82.91	\$92.10
)5	PUM utilities expense level (UEL) (from Line 26 of form HUD-52722	·	*
16	UEL (Part A, Line 05 times Section 2, Line 15, Column B)	\$367,374	\$409,200
\dd-			
7	Self-sufficiency	\$50,916	\$50,916
8(	Energy loan amortization	\$0	\$0
9	Payment in lieu of taxes (PILOT)	\$1,080	\$0
0	Cost of independent audit	\$12,365	\$12,365
1	Funding for resident participation activities	\$8,900	\$8,900
2	Asset management fee	\$17,904	\$17,904
3	Information technology fee	\$8,952	\$8,952
4	Asset repositioning fee	\$0	\$0
15	Costs attributable to changes in federal law, regulation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$100,117	\$99,037
17	Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)	\$1,808,976	\$1,853,355
art I	B. Formula Income	,	. , ,
)1	PUM formula income	\$247.96	\$247.96
)2	PUM change in utility allowances	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lines 01 and 02)	\$247.96	\$247.96
		· ·	
)4	Total Formula Income (Part B, Line 03 times Section 2, Line 15, C	olumn B) \$1,098,711	\$1,101,686
	C. Other Formula Provisions	00	Φ0
)1	Moving-to-Work (MTW)	\$0	\$0
)2	Transition funding	\$0	\$0
)3	Other Company (Company)	\$0	\$0
)4	Total Other Formula Provisions (Sum of Part C, Lines 01 through	gh 03) <b>\$0</b>	\$0
	D. Calculation of Formula Amount		
)1	Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part 0		\$751,669
2	Cost of independent audit (Same as Part A, Line 10)	\$12,365	\$12,365
)3	Formula amount (greater of Part D, Lines 01 or 02)	\$710,265	\$751,669
	E. Calculation of Operating Subsidy (HUD Use Only)		
1	Formula amount (same as Part D, Line 03)		\$751,669
)2	Adjustment due to availability of funds		\$0
	THID Franck and States and		\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 minus Line 02 minus		Ψ

PHA-Owned Rental Housing

## CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1		D l. !! -		A		Section	n 1								
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding	Perio	<b>d:</b> 01/	01/20	17 to 1	2/31/2017
	ndianapolis Housing Agend								3. Typ	e of S	<b>Subm</b> i Origina	ission	1:		
	919 North Meridian Street NDIANAPOLIS, IN, 46202										Revisio	n No.			
	CC Number:			5. Fiscal Ye	ar End:				6. Operating Fund Project Number:					er:	
	C-970			<b>✓</b> 12/31 □								7 0	ī r	0 0	0 2
	OUNS Number:					-,		HUD Use O	l N Inlv	1 0	-			-   -	1 7 1 -
				8. ROFO Co	nde.					ncial	Δnalv	ret·			
1	10286247			0536	ouc.					an Zar		J			
						Sectio	n 2								
Cald	culation of ACC Units	for the	12-mon	th period fro	m July			that is prior to the	e first o	dav of	the F	undir	na Pe	eriod:	
	C Units on 7/1/2015	+	1	Added to AC		-		its Deleted from A		=				6/30/2	2016
	107	Ī		0				0				107			
			•			_		0-1	_	<u> </u>		Co	olum	n C	
Line	(:ategory	V				<u>ımn A</u>		Column	_		Res	ident	Parti	 cipati	on Unit
No.					Unit N	<i>l</i> lonths		Eligible Unit Montl	ns(EUN	Ms)			Montl		
Cate	gorization of Unit Mo	nths:		+			ļ	☐ First of Mo	onth						
Occ	upied Unit Months							✓ Last of Mo	onth						
01	Occupied dwelling units				4	040		4.0	40				4.0	40	
	housing eligible family u				1	,213		1,2	13				1,2	13	
02	Occupied dwelling units employee, police officer,														
	personnel who is not oth					0								0	
	public housing														
03	New units - eligible to rec														
	during the funding period on Lines 01, 02, or 05-13		included			0			0					0	
04	New units - eligible to red		bsidy												
	from 10/1 to 12/31 of pre	vious fu	inding			0			^					0	
	period but not included o Calculation of Operating					0			0					Ü	
Vac	ant Unit Months	Subsiti	<u> </u>												
05	Units undergoing moderr	nization				0			0						
06	Special use units					20			20						
06a	Units on Line 02 that are								0						
	by police officers and that	at also q	ualify as												
07	special use units Units vacant due to litiga	tion				0			0						
08	Units vacant due to disas					0			0						
09	Units vacant due to casu		ses			0			0						
10	Units vacant due to chan					<u> </u>									
	conditions	5 5				0			0						
11	Units vacant and not cate	egorized	dabove			51									
Othe	er ACC Unit Months														
12	Units eligible for asset re	position	g fee												
	and still on ACC (occupi	ed or va	icant)			0									
13	All other ACC units not c	ategoriz	ed above			0									

				ating Fund Project Nun IN01700
alc	ulations Based on Unit Months:			
4	Limited vacancies		39	
5	Total Unit Months	1,284	1,272	1,213
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			101
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
_	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$295.75	\$295.75
)2	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$300.48	\$300.48
04	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$382,211	\$382,211
Utilit	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$53.73	\$53.22
06	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$68,345	\$67,696
	Ons		, , , , , , , , , , , , , , , , , , ,	* - ,
)7	Self-sufficiency		\$50,195	\$50,195
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$646	\$0 \$0
10	Cost of independent audit		\$3,740	\$3,740
11	Funding for resident participation activities		\$2,525	\$2,525
1	Asset management fee		\$5,136	\$5,136
13	Information technology fee		\$2,568	\$2,568
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regu	lation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$64,810	\$64,164
	,	<u> </u>		· ,
17	Total Formula Expenses (Part A, Line 04 plus I	Line 06 plus Line 16)	\$515,366	\$514,071
	B. Formula Income		<b>\$004.57</b>	<b>#</b> 004 <b>F</b> 7
01	PUM formula income		\$201.57	\$201.57
02	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Li	<u>'</u>	\$201.57	\$201.57
)4		Section 2, Line 15, Column B)	\$256,397	\$256,397
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	art C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part E	B, Line 04 plus Part C, Line 04)	\$258,969	\$257,674
)2	Cost of independent audit (Same as Part A, Line	10)	\$3,740	\$3,740
)3	Formula amount (greater of Part D, Lines 01 or 0	2)	\$258,969	\$257,674
art I	E. Calculation of Operating Subsidy (HUD Use O	nly)		
)1	Formula amount (same as Part D, Line 03)			\$257,674
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

## CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•				•			•					
						Section	า 1						
1. N	lame and Address of I	Public	Housing	g A	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/201		
1	ndianapolis Housing Agen 919 North Meridian Street NDIANAPOLIS, IN, 46202	:							3. Тур	✓ (	<b>Submission:</b> Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Operating Fund Project Number:				
	:-970			~	12/31 3/31	6/30	9/3	0	I N		1 7 0 0 0 0 0 6		
7. D	UNS Number:							HUD Use C	nly	-			
				8.	ROFO Code:				1	ncial	Analyst:		
1	10286247				0536					an Zai			
				1		Sectio	n 2		Į.				
Calc	culation of ACC Units	for the	2 12-mor	nth	period from July	1 to Jun	e 3	0 that is prior to the	e first d	lay of	f the Funding Period:		
	C Units on 7/1/2015	+			Ided to ACC	-		its Deleted from A		=	ACC Units on 6/30/2016		
	171			(	0			0			171		
					0-1			Column	D		Column C		
Line No.	Category	у				mn A Months		Eligible Unit Monti	_	ls)	Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:						First of Mo	onth	,			
Occ	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family u				2	,006		2,0	06		2,006		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but no	ubsidy t included			0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	unding ous			0			0		0		
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	ition				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to char conditions	nging ma	arket			0			0				
11	Units vacant and not cate	egorize	d above			46							
Othe	er ACC Unit Months												
12	Units eligible for asset re and still on ACC (occupi		-			0							
13	All other ACC units not c		,	)		0							

			Орег	ating Fund Project Num IN017000
	ulations Based on Unit Months:		40	
4	Limited vacancies		46	
5	Total Unit Months	2,052	2,052	2,006
6	Units eligible for funding for resident participation activities (Line 15C divided			167
	by 12)			107
nec	ial Provision for Calculation Of Utilities Exp	nense Level:		
7	Unit months for which actual consumption	Scride Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	ı	
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		\$404 FG	<b>0404.50</b>
1	PUM project expense level (PEL)		\$401.56 1.01600	\$401.56 1.01600
2 <u> </u>	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$407.98	\$407.98
<u>3</u> 4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$407.98	\$837,175
	es Expense Level (UEL)	IIIII <i>b)</i>	ψ037,173	φοσι,τιο
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$115.95	\$135.58
5 5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$237,929	\$278,210
dd-(	, , ,		Ψ201,323	Ψ210,210
7	Self-sufficiency		\$0	\$0
, В	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,044	\$0
0	Cost of independent audit		\$5,210	\$13,460
1	Funding for resident participation activities		\$4,175	\$4,175
2	Asset management fee		\$8,208	\$8,208
3	Information technology fee		\$4,104	\$4,104
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	<u> </u>	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$26,741	\$29,947
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,101,845	\$1,145,332
art E	3. Formula Income			
1	PUM formula income		\$236.93	\$236.93
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$236.93	\$236.93
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$486,180	\$486,180
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
1	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			<b>A</b>
1	Formula calculation (Part A, Line 17 minus Part B		\$615,665	\$659,152
2	Cost of independent audit (Same as Part A, Line 1	· ·	\$5,210	\$13,460
3	Formula amount (greater of Part D, Lines 01 or 02		\$615,665	\$659,152
	E. Calculation of Operating Subsidy (HUD Use On	ııy <i>)</i>		<b>#050.450</b>
1	Formula amount (same as Part D, Line 03)			\$659,152
2 3	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0
1 <u>3</u> 14	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$0 <b>\$0</b>
•				φυ

PHA-Owned Rental Housing

## CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	<b>Period:</b> 01/01	/2017 to 12/3	1/2017
1	ndianapolis Housing Agen 919 North Meridian Street NDIANAPOLIS, IN, 46202							3. Тур	<b>✓</b> (	ubmission: Original Revision No		
	CC Number:			5. Fiscal Year I	End:			6. Ope	eratino	g Fund Proje	ct Number:	
С	C-970			<b>✓</b> 12/31	81 6/30	9/30		I N			0 0 0 0	7
7. D	UNS Number:						HUD Use O	nlv				-
				8. ROFO Code	•			-	ncial A	Analyst:		
1	10286247			0536	-				an Zan			
					Sectio	n 2				-		
Calc	culation of ACC Units	for the	12-mon	th period from			that is prior to the	first o	day of	the Funding	Period:	
	C Units on 7/1/2015	+		Added to ACC	-		its Deleted from A(		=		on 6/30/201	6
	19			0			0			19		
							Column	D		Col	umn C	
Line No.	Category	y			Column A			_	•	Resident P	articipation	Unit
NO.					Jnit Months		Eligible Unit Month	1S(EUN	vis)	Mo	onths	
Cate	gorization of Unit Mo	nths:		•			First of Mo	nth				
Occ	upied Unit Months						✓ Last of Mo	nth				
01	Occupied dwelling units	, ,			227		2	27			227	
	housing eligible family u				221		2	<u> </u>				
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0			0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions				<u> </u>							
11	Units vacant and not cat	egorized	d above		1							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
	and still on ACC (occupi											
13	All other ACC units not of	ategoriz	ed above		0							

			Opera	ating Fund Project Numb IN0170000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	228	228	227
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expe	nse Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$444.90	\$444.90
)2	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$452.02	\$452.02
)4	PEL (Part A, Line 03 times Section 2, Line 15, Column	n B)	\$103,061	\$103,061
	ies Expense Level (UEL)		7 : 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	•
)5	PUM utilities expense level (UEL) (from Line 26 of for	m HIID-52722	\$0.00	\$0.00
16	UEL (Part A, Line 05 times Section 2, Line 15, Column		\$0	\$0
		п в)	φυ	φυ
Add-			Φ0	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$578	\$578
1	Funding for resident participation activities		\$475	\$475
12	Asset management fee		\$912	\$912
13	Information technology fee		\$456	\$456
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulation	on, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15	5)	\$2,421	\$2,421
17	Total Formula Expenses (Part A, Line 04 plus Line	06 plus Line 16)	\$105,482	\$105,482
Dart I	3. Formula Income	, ee pide 2e 20)	, ,	· ·
)1	PUM formula income		\$443.98	\$443.98
			\$0.00	¥
02	PUM change in utility allowances	04 4 00)	\$443.98	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines		·	\$443.98
)4	Total Formula Income (Part B, Line 03 times Sect	tion 2, Line 15, Column B)	\$101,227	\$101,227
Part (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part C	C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B, L	ine 04 plus Part C, Line 04)	\$4,255	\$4,255
)2	Cost of independent audit (Same as Part A, Line 10)		\$578	\$578
3	Formula amount (greater of Part D, Lines 01 or 02)		\$4,255	\$4,255
	E. Calculation of Operating Subsidy (HUD Use Only)	)	+ ->===	T -)
)1	Formula amount (same as Part D, Line 03)	,		\$4,255
)2	Adjustment due to availability of funds			Ψ+,293 \$0
	HUD discretionary adjustments			\$0 \$0
133				
03 04	Funds Obligated for Period (Part E, Line 01 minu	IS Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

## CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1				_		Section	n 1								
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding	Perio	<b>d:</b> 01	01/20	)17 to 1	12/31/2017
	ndianapolis Housing Agend								3. Тур	e of S	Subm	issior	1:		
	919 North Meridian Street NDIANAPOLIS, IN, 46202										Origina Revisi	ai on No.			
	CC Number:			5. Fiscal Yea	ar End				6. Ope				iect	Numb	er.
	C-970					6/30	9/30	)	I N			7 0	0	0 0	
	OUNS Number:			12/01	0,01	0/00 🗀	0/00	HUD Use C		.   0	•	, ,		0 0	0 0
7. 5	ono number.			8. ROFO Co	da.			HOD OSE O	_		A malı				
1	10286247			0536	ue.					<b>ncial</b> an Zar		/5ι.			
	10200247			0330		Sectio	n 2			an <u>_</u> an	19111				
Calc	culation of ACC Units	for the	12-mon	th period fro	m luly			) that is prior to the	firet c	tav of	the	Fundi	na P	ariod:	
	C Units on 7/1/2015	+		Added to AC		-		its Deleted from A		= =	-			6/30/	
7.0	58	•	Ome	0	•	<b>:</b>	OII	0	<del>.</del>	-	7.0	58		0,00,	
													olum	n C	
Line	(:ategory	v			<u>Colu</u>	<u>mn A</u>		Column	<u>B</u>		Boo	_			ion Unit
No.	Juliagon	,			Unit N	lonths		Eligible Unit Montl	ns(EUN	VIS)	Nes		Mont	-	ion onit
Cate	gorization of Unit Mo	nths:						First of Mo	onth	1					
Occ	upied Unit Months							✓ Last of Mo	onth						
01	Occupied dwelling units					664		6	64				c	664	
	housing eligible family u					004		0	04					)0 <del>4</del>	
02	Occupied dwelling units employee, police officer,														
	personnel who is not oth					0								0	
	public housing														
03	New units - eligible to red													_	
	during the funding period on Lines 01, 02, or 05-13		i included			0			0					0	
04	New units - eligible to red		bsidy												
	from 10/1 to 12/31 of pre					0			0					0	
	period but not included o Calculation of Operating					U			U					-	
Vaca	ant Unit Months	Cubbia	<u>'</u>												
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are								0						
	by police officers and the special use units	at also q	lualify as												
07	Units vacant due to litiga	tion				0			0						
08	Units vacant due to disas					0			0						
09	Units vacant due to casu		ses			0			0						
10	Units vacant due to chan														
	conditions	- <b>-</b>				0			0						
11	Units vacant and not cate	egorized	d above			32									
Othe	er ACC Unit Months			1											
12	Units eligible for asset re	position	ig fee			0									
	and still on ACC (occupi	ed or va	acant)			0									
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Numl IN017000
alc	ulations Based on Unit Months:			
4	Limited vacancies		21	
5	Total Unit Months	696	685	664
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			55
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$363.70	\$363.70
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$369.52	\$369.52
1	PEL (Part A, Line 03 times Section 2, Line 15, Colun	ın B)	\$253,121	\$253,121
	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of for		\$0.25	\$3.98
5	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$171	\$2,726
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$2,744	\$0
)	Cost of independent audit		\$1,767	\$6,636
	Funding for resident participation activities		\$1,375	\$1,375
2	Asset management fee		\$2,784	\$2,784
3	Information technology fee		\$1,392	\$1,392
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat	ion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$10,062	\$12,187
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$263,354	\$268,034
art E	3. Formula Income	-		
	PUM formula income		\$193.62	\$193.62
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$193.62	\$193.62
1	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$132,630	\$132,630
art C	C. Other Formula Provisions	,		•
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
<del>-</del>	Other		\$0	\$0
1		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	/		,,,
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$130,724	\$135,404
2	Cost of independent audit (Same as Part A, Line 10		\$1,767	\$6,636
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$130,724	\$1 <b>35,404</b>
	E. Calculation of Operating Subsidy (HUD Use Only	v)	ψ100,12-T	ψ100,707
	Formula amount (same as Part D, Line 03)	,,		\$135,404
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
3	HUD discretionary adjustments			

PHA-Owned Rental Housing

## CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period:	01/01/201	17 to 12/3	1/2017
1	ndianapolis Housing Agen 919 North Meridian Street NDIANAPOLIS, IN, 46202							3. Тур	<b>✓</b> (	<b>Submissi</b> Original Revision N			
	CC Number:			5. Fiscal Year	End:			6. Ope	eratino	g Fund P	roject N	Number:	
С	C-970			<b>✓</b> 12/31 3/3	81 6/30	9/30		I N					0 9
7. D	UNS Number:						HUD Use O	nlv					_
				8. ROFO Code					ncial A	Analyst:			
1	10286247			0536	-				an Zan				
					Sectio	n 2				-			
Calc	culation of ACC Units	for the	12-mon	th period from				first c	day of	the Fun	ding Pe	riod:	
	C Units on 7/1/2015	+	1	Added to ACC	-		its Deleted from A(		=			6/30/201	6
	37		-	0			0		+	3	7		
Line No.	Category	у			Column A		Column Eligible Unit Montl		Ma)	Reside	<u>Columr</u> nt Partic	n C cipation	Unit
					JIII MOIIIIS				vi3)		Month	าร	
Cate	egorization of Unit Mo	nths:					☐ First of Mo	onth					
	upied Unit Months			1			<u> ✓ Last of Mic</u>	ritri					
01	Occupied dwelling units housing eligible family u	, ,			419		4	19			4	19	
02	Occupied dwelling units												
02	employee, police officer, personnel who is not oth public housing	or othe	r security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0				0	
Vaca	ant Unit Months												
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	ition			0			0					
80	Units vacant due to disas				0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions												
11	Units vacant and not cat	egorized	d above		25								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
	and still on ACC (occupi												
13	All other ACC units not of	ategoriz	ed above		0								

			Орег	ating Fund Project Num IN01700
	ulations Based on Unit Months:			
<del> </del> 	Limited vacancies		13	
	Total Unit Months	444	432	419
	Units eligible for funding for resident			25
	participation activities (Line 15C divided by 12)			35
)ec	ial Provision for Calculation Of Utilities Exp	nense I evel:		
,,,,	Unit months for which actual consumption	561166 26 761.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		0070.55	<b>*</b>
1	PUM project expense level (PEL)		\$378.55	\$378.55
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)	man D)	\$384.61	\$384.61 \$166,152
4  +:1:+:	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	imn B)	\$166,152	\$100,102
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$0.08	\$0.09
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$35	\$39
	Ons	IIIII <i>b)</i>	ψ33	ΨΟΘ
7	Self-sufficiency		\$0	\$0
B	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,126	\$4,518
1	Funding for resident participation activities		\$875	\$875
2	Asset management fee		\$1,776	\$1,776
3	Information technology fee		\$888	\$888
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	·	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$4,665	\$8,057
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$170,852	\$174,248
	3. Formula Income			
1	PUM formula income		\$149.46	\$149.46
2	PUM change in utility allowances	04 100)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$149.46	\$149.46
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$64,567	\$64,567
	C. Other Formula Provisions		<b>\$0</b>	\$0
1 2	Moving-to-Work (MTW) Transition funding		\$0 \$0	\$0 \$0
<u>-</u> 3	Other		\$0	\$0 \$0
, 1		rt C, Lines 01 through 03)	\$ <b>0</b>	\$0
	D. Calculation of Formula Amount		***	+*
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$106,285	\$109,681
2	Cost of independent audit (Same as Part A, Line		\$1,126	\$4,518
3	Formula amount (greater of Part D, Lines 01 or 02		\$106,285	\$109,681
art E	. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$109,681
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

## CY 2017 preliminary eligibility as of 03/15/17

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				······,		
			Section	1		
1. N	ame and Address of Public Housing	Agency:			2. Fund	ding Period: 01/01/2017 to 12/31/201
1:	ndianapolis Housing Agency 919 North Meridian Street NDIANAPOLIS, IN, 46202				3. Type	e of Submission:  Original Revision No
	CC Number:	5. Fiscal Year End:			6. Oper	rating Fund Project Number:
С	-970	<b>✓</b> 12/31 ☐ 3/31 ☐	6/30 🗍 9	9/30	I N	
	UNS Number:			HUD Us		
		8. ROFO Code:		1102 00		cial Analyst:
1	10286247	0536				ın Zanghi
	102002-11	0000	Section	. 2		
Calc	culation of ACC Units for the 12-mon	th period from July			the first da	ay of the Funding Period:
		Added to ACC		Units Deleted fron	ı	= ACC Units on 6/30/2016
7.0	22	0		Onits Deleted from	I ACC	22
	<u></u>					Column C
Line	Category	Colu	mn A	Colu	mn B	
No.	Category	Unit N	/lonths	Eligible Unit Mo	onths(EUM	Resident Participation Unit Months
Cata	egorization of Unit Months:			☐ First of	Month	Months
				✓ Last of	Month	
01	upied Unit Months Occupied dwelling units - by public					
01	housing eligible family under lease		264		264	264
02	Occupied dwelling units - by PHA					
	employee, police officer, or other security personnel who is not otherwise eligible for public housing		0			0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13		0		0	0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy		0		0	0
Vaca	ant Unit Months	*		<del>'</del>		
05	Units undergoing modernization		0		0	
06	Special use units		0		0	
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units				0	
07	Units vacant due to litigation		0		0	
80	Units vacant due to disasters		0		0	
09	Units vacant due to casualty losses		0		0	
10	Units vacant due to changing market		0		0	
	conditions		0		U	
11	Units vacant and not categorized above		0			
Othe	er ACC Unit Months					
12	Units eligible for asset repositiong fee		0			
	and still on ACC (occupied or vacant)		U			
13	All other ACC units not categorized above		0			

			Oper	ating Fund Project Numb IN0170000
aicا 4	ulations Based on Unit Months: Limited vacancies		0	
5	Total Unit Months	224		204
5 6	Units eligible for funding for resident	264	264	264
O	9			22
	participation activities (Line 15C divided			22
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$293.04	\$293.04
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$297.73	\$297.73
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$78,601	\$78,601
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722	\$0.00	\$7.42
6	UEL (Part A, Line 05 times Section 2, Line 15, Colui	nn B)	\$0	\$1,959
\dd-(	Ons	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$671	\$1,280
1	Funding for resident participation activities		\$550	\$550
2	Asset management fee			\$1,056
3	Information technology fee		\$1,056 \$528	\$1,056 \$528
<u>3</u> 4	Asset repositioning fee		\$0	
		ting	· ·	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$2,805	\$3,414
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$81,406	\$83,974
art E	3. Formula Income			
1	PUM formula income		\$197.72	\$197.72
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$197.72	\$197.72
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$52,198	\$52,198
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			<del></del>
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04\	\$29,208	\$31,776
2	Cost of independent audit (Same as Part A, Line 1)		\$671	\$1,280
3	Formula amount (greater of Part D, Lines 01 or 02)		\$29,208	\$31,776
	E. Calculation of Operating Subsidy (HUD Use On		φ29,200	φ31,770
	T.	<b>Y</b> 1		<b>004 776</b>
1	Formula amount (same as Part D, Line 03)			\$31,776
2	Adjustment due to availability of funds HUD discretionary adjustments			\$0
2	I DOD discretionary adjustments			\$0
)3 )4	Funds Obligated for Period (Part E, Line 01 mir	nue Line 02 minue Line 02\		\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/20	)17 to 12/31/2017
1	ndianapolis Housing Agen 919 North Meridian Street NDIANAPOLIS, IN, 46202							3. Тур	✓ (	Submission: Original Revision No	
	CC Number:			5. Fiscal Year	End:			6. Ope	eratin	g Fund Project	Number:
С	C-970			<b>✓</b> 12/31  3/3	81 6/30	9/30		I N	i	1 7 0 0	0 0 1 2
7. D	UNS Number:						HUD Use O	nlv			
				8. ROFO Code				-	ncial	Analyst:	
1	10286247			0536	-				an Zar		
					Sectio	n 2	+				
Calc	culation of ACC Units	for the	12-mon	th period from			that is prior to the	first o	day of	the Funding Po	eriod:
	C Units on 7/1/2015	+	1	Added to ACC	-		ts Deleted from AC		=	ACC Units on	
	225		-	0			0			225	
Line No.	Category	y			Column A Jnit Months	E	<u>Column</u> Eligible Unit Month	_	/Is)	Colum Resident Part Mont	icipation Unit
Cate	gorization of Unit Mo	nths:					☐ First of Mo	nth			
	upied Unit Months						✓ Last of Mo	nth			
01	Occupied dwelling units	- by pub	olic		0.005						
	housing eligible family u				2,635		2,6	35		2,6	635
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0						0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0			0
Vaca	ant Unit Months			<u> </u>		-					
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions										
11	Units vacant and not cat	egorized	d above		53						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above		12						

			Oper	ating Fund Project Num IN01700
	ulations Based on Unit Months:			
4	Limited vacancies		53	
5	Total Unit Months	2,700	2,688	2,635
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			220
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	· ·	Section 3	,	
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		\$204.74	0004.74
) <u>1</u>	PUM project expense level (PEL)		\$291.74	\$291.74
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$296.41	\$296.41
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$796,750	\$796,750
	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$91.42	\$82.87
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$245,737	\$222,755
dd-0	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$1,139	\$0
0	Cost of independent audit		\$6,856	\$13,085
1	Funding for resident participation activities		\$5,500	\$5,500
2	Asset management fee		\$10,800	\$10,800
3	Information technology fee		\$5,400	\$5,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$29,695	\$34,785
7	Total Formula Expenses (Part A, Line 04 plus L	<u> </u>	\$1,072,182	\$1,054,290
	3. Formula Income	line do plus Line 10)	\$1,072,102	ψ1,034,230
1	PUM formula income		\$227.67	\$227.67
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$227.67	\$227.67
		<u> </u>		· · · · · · · · · · · · · · · · · · ·
4		ection 2, Line 15, Column B)	\$611,977	\$611,977
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$460,205	\$442,313
2	Cost of independent audit (Same as Part A, Line	10)	\$6,856	\$13,085
3	Formula amount (greater of Part D, Lines 01 or 02		\$460,205	\$442,313
	. Calculation of Operating Subsidy (HUD Use Or	nly)		
art E	F			\$442,313
	Formula amount (same as Part D, Line 03)			
<b>Part E</b> 11 12	Adjustment due to availability of funds			\$0
1				\$0 \$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 N		D. della	Harraina	A	Section	า 1		٥		<u> </u>				
lr 1	lame and Address of Indianapolis Housing Agent 919 North Meridian Street NDIANAPOLIS, IN, 46202	су	Housing	Agency:					e of S	Period Submis Original Revision	ssion:		' to 12/	31/2017
	CC Number:			5. Fiscal Year E	nd.			6 One		g Fund		-ct Ni	ımber	
	C-970			✓ 12/31 ☐ 3/31		9/30		I N		1 7		0 0		1 3
7. D	UNS Number:						HUD Use O				++		+ - +	-   -
				8. ROFO Code:			1.02 000 0		ncial	Analys	.t.			
1	10286247			0536					an Zar		••			
				0000	Section	n 2								
Calc	culation of ACC Units	for the	12-mon	th period from J			that is prior to the	first c	lav of	the Fu	unding	a Peri	iod:	
	C Units on 7/1/2015	+	1	Added to ACC	-		s Deleted from A		=	10	Units			16
	308			0			0				308			
							Column	D			Col	lumn	С	
Line No.	(:ategory	y		_	Column A nit Months	E	<u>Column</u> ligible Unit Montl	_	/Is)	Resid		Partici onths	-	n Unit
Cate	gorization of Unit Mo	nths:					☐ First of Mo	nth				0111111		
	upied Unit Months	111110.					✓ Last of Mo	nth						
01	Occupied dwelling units	- by pub	olic											
	housing eligible family u	nder lea	se		3,475		3,4	75				3,475	5	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0								0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0				-	0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous		0			0					0	
	ant Unit Months			T										
05	Units undergoing modern	nization			0			0						
06	Special use units		1		12			12						
06a	Units on Line 02 that are by police officers and the special use units							0						
07	Units vacant due to litiga	tion			0			0						
80	Units vacant due to disas				0			0						
09	Units vacant due to casu				15			15						
10	Units vacant due to chan conditions	nging ma	arket		0			0						
11	Units vacant and not cate	egorized	dabove		194									
Othe	er ACC Unit Months			1										
12	Units eligible for asset re	position	g fee		0									
	and still on ACC (occupi	ed or va	icant)		0									
13	All other ACC units not c	ategoriz	ed above		0									

			Орег	ating Fund Project Numl IN017000
alc	ulations Based on Unit Months:			
4	Limited vacancies		111	
5	Total Unit Months	3,696	3,613	3,475
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			290
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ü	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
ine lo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$437.72	\$437.72
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$444.72	\$444.72
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,601,437	\$1,606,773
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$65.16	\$96.76
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$234,641	\$349,594
dd-(	Ons			· · ·
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$10,354	\$10,354
)	Payment in lieu of taxes (PILOT)		\$6,762	\$0
)	Cost of independent audit		\$9,385	\$17,635
	Funding for resident participation activities		\$7,250	\$7,250
2	Asset management fee		\$14,784	\$14,784
<u>-</u> 3	Information technology fee		\$7,392	\$7,392
1	Asset repositioning fee		\$0	\$0
<u>.</u> 5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
<u>,                                     </u>	Total Add-Ons (Sum of Part A, Lines 07 through		\$55,927	\$57,415
7 7	Total Formula Expenses (Part A, Line 04 plus Li		\$1,892,005	\$2,013,782
	3. Formula Income	nie 00 pius Line 10)	Ψ1,032,003	ΨΣ,013,102
1	PUM formula income		\$118.27	\$118.27
2	PUM change in utility allowances		(\$16.29)	(\$16.29)
<del>-</del>	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$101.98	\$101.98
1	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$367,230	\$368,454
	C. Other Formula Provisions	cettori 2, Eine 13, Column B)	<b>4001,200</b>	Ψ000,404
			0.2	0.2
<u>1</u> 2	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
	Transition funding Other		\$0	\$0 \$0
3 1		t C, Lines 01 through 03)	\$0	\$0 \$0
	· · · · · · · · · · · · · · · · · · ·	Co, Ellies of tillough os)	ΨU	φυ
	D. Calculation of Formula Amount	Line 04 plue Port C. Line 04)	¢4 E04 77E	¢4 64E 000
1	Formula calculation (Part A, Line 17 minus Part B,		\$1,524,775	\$1,645,328 \$17,635
2	Cost of independent audit (Same as Part A, Line 1		\$9,385	\$17,635
}	Formula amount (greater of Part D, Lines 01 or 02)		\$1,524,775	\$1,645,328
	E. Calculation of Operating Subsidy (HUD Use On	iy)		Ø4.04F.000
<u>l</u> 2	Formula amount (same as Part D, Line 03)			\$1,645,328
	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min	nuo Lino 02 minuo Lina 02\		\$0 <b>\$0</b>
4				ΨΛ.

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1				
1. N	ame and Address of Public Hou	using	Agency:				2. Fundi	ng l	Period: 01/01/2017 to 12/31/201
1:	ndianapolis Housing Agency 919 North Meridian Street NDIANAPOLIS, IN, 46202						3. Type (	<b>√</b>   (	<b>Submission:</b> Driginal Revision No
	CC Number:		5. Fiscal Year End:				6. Opera	tino	g Fund Project Number:
С	-970			6/30 🗌 9	9/30		I N	0	1 7 0 0 0 0 1 4
_	UNS Number:					HUD Use O		-	
		-	8. ROFO Code:			1102 000 0		ial /	Analyst:
1	10286247		0536				Susan		
		-		Section	2				3
Calc	culation of ACC Units for the 12	-mont				at is prior to the	first da	v of	the Funding Period:
	1		Added to ACC			Deleted from A		<del>, o.</del> =	ACC Units on 6/30/2016
	324	,,,,,,	0		Omis	0	-		324
									Column C
Line	Category		Colu	mn A		Column	B		Resident Participation Unit
No.	Category		Unit M	onths	Eliç	gible Unit Montl	ns(EUMs	)	Months
Cata	gorization of Unit Months:					☐ First of Mo	noth.		WOITHS
						✓ Last of Mo			
01	upied Unit Months Occupied dwelling units - by public								
01	housing eligible family under lease		3,	776		3,7	76		3,776
02	Occupied dwelling units - by PHA								
	employee, police officer, or other set personnel who is not otherwise eligib public housing			0					0
03	New units - eligible to receive subsiduring the funding period but not inclon Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months		-		<b>'</b>				
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualif special use units	fy as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market	t		0			0		
	conditions			0			U		
11	Units vacant and not categorized about	ove		76					
Othe	er ACC Unit Months		·						
12	Units eligible for asset repositiong fe	е		0					
L	and still on ACC (occupied or vacan	t)							
13	All other ACC units not categorized a	ahove		36					

			Oper	ating Fund Project Num IN017000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		76	
5	Total Unit Months	3,888	3,852	3,776
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			315
	by 12)			
ped	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	Description	Oction 3	Degree etc. d. by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD WOUIICATIONS
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$419.78	\$419.78
12	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$426.50	\$426.50
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,642,878	\$1,642,878
	ies Expense Level (UEL)	,		
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$78.65	\$161.27
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$302,960	\$621,212
		IIIIII D)	\$302,960	\$021,212
\dd-			40	<b>A</b> .
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$2,016	\$0
9	Payment in lieu of taxes (PILOT)		\$7,661	\$0
0	Cost of independent audit		\$9,871	\$18,121
1	Funding for resident participation activities		\$7,875	\$7,875
2	Asset management fee		\$15,552	\$15,552
3	Information technology fee		\$7,776	\$7,776
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$50,751	\$49,324
17	Total Formula Expenses (Part A, Line 04 plus Li	<u> </u>	\$1,996,589	\$2,313,414
	3. Formula Income	ine do pius Line 10)	ψ1,000,000	ΨΞ,σ10,111
			400-1	
)1	PUM formula income		\$93.71	\$93.71
)2	PUM change in utility allowances		(\$22.07)	(\$22.07)
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$71.64	\$71.64
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$275,957	\$275,957
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	· · · · · · · · · · · · · · · · · · ·	Ψ0	ΨΨ
1 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$1,720,632	\$2,037,457
	Cost of independent audit (Same as Part A, Line 1			
2		,	\$9,871	\$18,121 \$2,037,457
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,720,632	\$2,037,457
art E	E. Calculation of Operating Subsidy (HUD Use Or	niy)		<b>.</b>
	Formula amount (same as Part D, Line 03)			\$2,037,457
)1				\$0
)1 )2	Adjustment due to availability of funds			· · · · · · · · · · · · · · · · · · ·
01 02 03 04	Adjustment due to availability of funds  HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m)			\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2017 to 12/31/2017
1	ndianapolis Housing Agen 919 North Meridian Street NDIANAPOLIS, IN, 46202	t							3. Тур	<b>✓</b> (	<b>Submission:</b> Original Revision No
-	CC Number:			5. Fiscal Ye	ar End:				6. Ope	eratin	g Fund Project Number:
С	C-970			<b>✓</b> 12/31 □	3/31	6/30	9/30	0	I N	1 0	1 7 0 0 0 0 1 5
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	de:				Fina	ncial	Analyst:
1	10286247			0536						an Zar	
				•		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fro	m July	1 to Jun	e 30	0 that is prior to the	e first c	day of	f the Funding Period:
ACC	C Units on 7/1/2015	+	Units	Added to AC	C	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2016
	242			0				0			242
Line No.	Category	у				mn A Ionths		Column Eligible Unit Montl	_	VIs)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	onths:						☐ First of Mo	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic								0.070
	housing eligible family u				2,	,679		2,6	79		2,679
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding ous			0			0		0
	ant Unit Months										
05	Units undergoing moder	nization				0			0		
06	Special use units					120		,	120		
06a	Units on Line 02 that are by police officers and the special use units	at also q							0		
07	Units vacant due to litiga	ation				0			0		
80	Units vacant due to disas					0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
4.4	conditions		l - L -								
11	Units vacant and not cat	egorized	above			93					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
13	and still on ACC (occupi					12					

			Oper	ating Fund Project Numl IN017000
alc	ulations Based on Unit Months:			
1	Limited vacancies		87	
5	Total Unit Months	2,904	2,886	2,679
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			223
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
-	A. Formula Expenses			
	ect Expense Level (PEL)			
L	PUM project expense level (PEL)		\$448.25	\$448.25
<u>.</u>	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$455.42	\$455.42
ŀ	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,281,552	\$1,314,342
tilit	ies Expense Level (UEL)			
	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$67.90	\$110.67
,	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$191,071	\$319,394
	Ons		* * * * * * * * * * * * * * * * * * * *	*
	Self-sufficiency		\$0	\$0
	Energy loan amortization		\$8,711	\$8,711
)	Payment in lieu of taxes (PILOT)		\$5,570	\$0
)	Cost of independent audit		\$7,374	\$15,624
	Funding for resident participation activities		\$5,575	\$5,575
	Asset management fee		\$11,616	\$11,616
}	Information technology fee		\$5,808	\$5,808
ļ	Asset repositioning fee		\$0	\$0
;	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$44,654	\$47,334
7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,517,277	\$1,681,070
	B. Formula Income	me oo pias Line 10)	¥ :, - : , - : .	+-,,
	PUM formula income		\$118.68	\$118.68
2	PUM change in utility allowances		(\$22.94)	(\$22.94)
,	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$95.74	\$95.74
	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$269,412	\$276,306
rt (	C. Other Formula Provisions			<u> </u>
	Moving-to-Work (MTW)		\$0	\$0
	Transition funding		\$0	\$0
3	Other		\$0	\$0
	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
rt I	D. Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus Part B		\$1,247,865	\$1,404,764
	Cost of independent audit (Same as Part A, Line 1		\$7,374	\$15,624
,	Formula amount (greater of Part D, Lines 01 or 02		\$1,247,865	\$1,404,764
rt E	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
	Formula amount (same as Part D, Line 03)			\$1,404,764
	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 03)		\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2017 to 12/31/201
1	ndianapolis Housing Agen 919 North Meridian Street NDIANAPOLIS, IN, 46202	t						3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:	<u> </u>		5. Fiscal Year	End:			6. Ope	eratino	g Fund Project Number:
С	C-970			<b>✓</b> 12/31 3/	/31 6/30	9/30		I N		1 7 0 0 0 0 2 0
7. D	UNS Number:						HUD Use O	nlv		
				8. ROFO Cod	۵.				ncial	Analyst:
1	10286247			0536	o.				an Zar	
				0000	Sectio	n 2				
Calo	culation of ACC Units	for the	12-mon	th period from			) that is prior to the	first o	lav of	the Funding Period:
	C Units on 7/1/2015	+	1	Added to ACC			its Deleted from AC		=	ACC Units on 6/30/2016
	24			0			0			24
							0-1	_		Column C
Line	Categor	v			Column A		Column	_		Resident Participation Unit
No.		-			Unit Months		Eligible Unit Month	is(EUN	/Is)	Months
Cate	gorization of Unit Mo	nths:		*		•	First of Mo	nth		
Occ	upied Unit Months						✓ Last of Mo	nth		
01	Occupied dwelling units				267		2	27		267
	housing eligible family u				267			67		267
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but no			8			8		8
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vac	ant Unit Months			•						
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disa				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		13					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	zed above		0					

			Opera	ating Fund Project Numb IN017000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	288	284	275
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			23
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
_	ect Expense Level (PEL)		<b>6440.07</b>	A
01	PUM project expense level (PEL)		\$446.07	\$446.07
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$453.21	\$453.21
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$124,633	\$128,712
Utilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722	\$0.00	\$3.57
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$0	\$1,014
Add-		•		
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$1,091	\$0
0	Cost of independent audit		\$1,055	\$2,213
1	Funding for resident participation activities		\$550	\$575
2				
	Asset management fee		\$1,120	\$1,152
3	Information technology fee		\$560	\$576
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$4,376	\$4,516
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$129,009	\$134,242
art l	3. Formula Income			
)1	PUM formula income		\$279.73	\$279.73
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$279.73	\$279.73
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$76,926	\$79,443
art (	C. Other Formula Provisions	,		· ,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. <u> </u>	40	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04\	\$52,083	\$54,799
)2	Cost of independent audit (Same as Part A, Line 1)		\$1,055	\$2,213
	,	•		\$54,799
3 Part F	Formula amount (greater of Part D, Lines 01 or 02)		\$52,083	<b>Ф</b> 04,799
	E. Calculation of Operating Subsidy (HUD Use Onl	'Y <i>)</i>		ФE 4 700
1	Formula amount (same as Part D, Line 03)			\$54,799
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3 )4	Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

Ì					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2017 to 12/31/2017
1	ndianapolis Housing Agen 919 North Meridian Street NDIANAPOLIS, IN, 46202							3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	eratino	g Fund Project Number:
С	C-970			<b>✓</b> 12/31  3/3	81 6/30	9/30		I N		1 7 0 0 0 0 2 1
7. D	OUNS Number:						HUD Use O			
				8. ROFO Code	,•			-	ncial	Analyst:
1	10286247			0536	•				an Zar	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from			) that is prior to the	first o	lav of	the Funding Period:
	C Units on 7/1/2015	+	1	Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2016
	13			0			0		+	13
							0.1			Column C
Line	Categor	У			Column A		Column	_		Resident Participation Unit
No.		-		·	Jnit Months		Eligible Unit Month	ns(EUN	/Is)	Months
Cate	gorization of Unit Mo	nths:		-			First of Mo	nth		
Occ	upied Unit Months						✓ Last of Mo	nth		
01	Occupied dwelling units	, ,			151		4	E 1		151
	housing eligible family u				151		1.	51		151
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not			0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				U					
11	Units vacant and not cat	egorized	d above		5					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Oper	ating Fund Project Num IN01700
	ulations Based on Unit Months:			
4	Limited vacancies		5	
5	Total Unit Months	156	156	151
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			13
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>4074.64</b>	A0740:
01	PUM project expense level (PEL)		\$274.64 1.01600	\$274.64
)2	Inflation factor			1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$279.03	\$279.03
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn ʁ)	\$43,529	\$43,529
	es Expense Level (UEL)		<b>***</b>	<b>*</b>
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$0.00	\$0.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$0	\$0
ا-dd	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$205	\$397
1	Funding for resident participation activities		\$325	\$325
2	Asset management fee		\$624	\$624
3	Information technology fee		\$312	\$312
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$1,466	\$1,658
.7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$44,995	\$45,187
	3. Formula Income	ie 00 pius Line 10)	<b>\$11,000</b>	<b>\$10,101</b>
)1	PUM formula income		\$145.69	\$145.69
)2	PUM change in utility allowances		\$0.00	\$145.69
)3	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$145.69	\$145.69
		<u> </u>		· · · · · · · · · · · · · · · · · · ·
)4		ction 2, Line 15, Column B)	\$22,728	\$22,728
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$22,267	\$22,459
2	Cost of independent audit (Same as Part A, Line 1)	•	\$205	\$397
3	Formula amount (greater of Part D, Lines 01 or 02)		\$22,267	\$22,459
art E	. Calculation of Operating Subsidy (HUD Use On	y)		
)1	Formula amount (same as Part D, Line 03)			\$22,459
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 mir			

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	<b> </b>				<i>,</i>		
			Section	1			
1. N	ame and Address of Public Housing	Agency:			2. Fun	ding	Period: 01/01/2017 to 12/31/2017
1	ndianapolis Housing Agency 919 North Meridian Street NDIANAPOLIS, IN, 46202				3. Тур	<b>✓</b>	<b>Submission:</b> Original Revision No
	CC Number:	5. Fiscal Year End:			6. Ope	ratir	ng Fund Project Number:
С	-970	<b>✓</b> 12/31 ☐ 3/31 ☐	6/30 🗍 9	9/30	I N	_	<del></del>
	UNS Number:				Jse Only		
		8. ROFO Code:		1105	1	ocial	Analyst:
1	10286247	0536				an Za	
	10200247	0330	Section	. 2	0.00	a <u>_</u>	9
Calc	culation of ACC Units for the 12-mon	th period from July			to the first o	lav o	of the Funding Period:
	i I	Added to ACC		Units Deleted fro		=	ACC Units on 6/30/2016
7.0	13	0	-	0	JIII ACC	_	13
-							Column C
Line	Category	Colu	mn A	Col	<u>lumn B</u>		
No.	Category	Unit N	/lonths	Eligible Unit	Months(EUN	(s)	Resident Participation Unit Months
Cata	egorization of Unit Months:			Firet	of Month		WOITHIS
	-			✓ Last	of Month		
01	upied Unit Months Occupied dwelling units - by public						
01	housing eligible family under lease		156		156		156
02	Occupied dwelling units - by PHA						
	employee, police officer, or other security personnel who is not otherwise eligible for public housing		0				0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13		0		0		0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy		0		0		0
Vaca	ant Unit Months						
05	Units undergoing modernization		0		0		
06	Special use units		0		0		
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units				0		
07	Units vacant due to litigation		0		0		
80	Units vacant due to disasters		0		0		
09	Units vacant due to casualty losses		0		0		
10	Units vacant due to changing market		0		0		
	conditions		0				
11	Units vacant and not categorized above		0				
Othe	er ACC Unit Months			<del>,</del>			
12	Units eligible for asset repositiong fee		0				
	and still on ACC (occupied or vacant)						
13	All other ACC units not categorized above		0				

			Opera	ating Fund Project Numb IN017000
alcı 4	ulations Based on Unit Months: Limited vacancies		0	
5	Total Unit Months	156	156	156
<u> </u>	Units eligible for funding for resident	130	130	
	participation activities (Line 15C divided			13
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O D	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>CO74 04</b>	Φ074.C4
)1	PUM project expense level (PEL)		\$274.31 1.01600	\$274.31 1.01600
2	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		1 111	\$278.70
3 4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn P)	\$278.70 \$43,477	\$43,477
	es Expense Level (UEL)	іш б)	\$43,477	Ψ43,477
	, ,	LIUD E2722	\$0.00	\$51.11
5 6	PUM utilities expense level (UEL) (from Line 26 of f		· ·	* -
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$0	\$7,973
dd-0			40	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$205	\$397
1	Funding for resident participation activities		\$325	\$325
2	Asset management fee		\$624	\$624
3	Information technology fee		\$312	\$312
4 5	Asset repositioning fee	tion or cooperate	\$0 \$0	\$0 \$0
5 6	Costs attributable to changes in federal law, regula <b>Total Add-Ons</b> (Sum of Part A, Lines 07 through		* -	**
		· · · · · · · · · · · · · · · · · · ·	\$1,466	\$1,658
7 art F	Total Formula Expenses (Part A, Line 04 plus Ling Formula Income	ne 06 plus Line 16)	\$44,943	\$53,108
art E 1	PUM formula income		\$198.46	\$196.95
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$198.46	\$196.95
4		ection 2, Line 15, Column B)	\$30,960	\$30,724
	C. Other Formula Provisions	ction 2, Line 13, Column b)	\$30,300	ψ30,124
			\$0	\$0
1 2	Moving-to-Work (MTW) Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u>3</u> 4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, <u></u>	ΨΟ	Ψ
<u>агт г</u> 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$13,983	\$22,384
2	Cost of independent audit (Same as Part A, Line 1)		\$205	\$397
3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$13,983	\$22,384
	E. Calculation of Operating Subsidy (HUD Use On		Ψ10,300	Ψ <b>22</b> ,304
1	Formula amount (same as Part D, Line 03)	71		\$22,384
-	Adjustment due to availability of funds			\$0
2	.,			· ·
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1 N	lame and Address of	Dublio	Hausina	Agonovi	Section	n 1		2 F		Davias	l- 04/0	4/004	71-4	2/04/004
lr 1	ndianapolis Housing Agent 919 North Meridian Street NDIANAPOLIS, IN, 46202	су	Housing	Agency:				2. Fun 3. Typ	e of S		ssion:		7 to 12	2/31/2017
	CC Number:			5. Fiscal Year E	nd:			6. Ope				ect N	lumbe	er:
	C-970			✓ 12/31 ☐ 3/31		9/30		IN		1 7			0 0	2 4
	OUNS Number:			<u></u> . <u></u>		0,00	HUD Use O			·   ·	101	<u> </u>	<u> </u>	-   .
				8. ROFO Code:			1102 000 0		ncial	Analys	4.			
1	10286247			0536					an Zar		٠.			
				0000	Section	n 2				3				
Calo	culation of ACC Units	for the	12-mon	th period from J			that is prior to the	first o	lav of	the F	undin	a Pe	riod:	
	C Units on 7/1/2015	+	1	Added to ACC	-		its Deleted from AC		=		Units			016
	18	Ī		0		<u> </u>	0		+		18			
							0.1				Co	lumn	ı C	
Line	(:ategory	v			<u>Column A</u>		Column	_		Resid	dent F	Partic		on Unit
No.		-		Uı	nit Months		Eligible Unit Month	ns(EUN	/Is)			lonth	-	J <b>J</b> t
Cate	egorization of Unit Mo	nths:					First of Mo	nth						
Occ	upied Unit Months						✓ Last of Mo	nth						
01	Occupied dwelling units				110		1	10				11	10	
00	housing eligible family u  Occupied dwelling units				110		·	10						
02	employee, police officer, personnel who is not oth public housing	or othe	r security		0								0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			106		1	06				10	06	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0					0	
	ant Unit Months								· ·					
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and the special use units							0						
07	Units vacant due to litiga	tion			0			0						
80	Units vacant due to disas				0			0						
09	Units vacant due to casu				0			0						
10	Units vacant due to char conditions	nging ma	arket		0			0						
11	Units vacant and not cate	egorized	dabove		0									
Othe	er ACC Unit Months	-												
12	Units eligible for asset re	position	g fee											
	and still on ACC (occupi		-		0									
13	All other ACC units not c				0									

			Opera	ating Fund Project Numb IN0170000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
5	Total Unit Months	216	216	216
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			18
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
<sup>o</sup> roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$280.73	\$280.73
)2	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$285.22	\$285.22
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$58,755	\$61,608
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fo	rm HUD-52722	\$106.15	\$101.19
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$21,867	\$21,857
Add-		,	7 7 7 7	* 7
)7	Self-sufficiency		\$0	\$0
)7 )8	Energy loan amortization		\$0	\$0 \$0
)6 )9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$0	\$0 \$0
10	Funding for resident participation activities		\$425	\$450
12				
	Asset management fee		\$864	\$864
13	Information technology fee		\$432	\$432
14	Asset repositioning fee	•	\$0	\$0
15	Costs attributable to changes in federal law, regulati		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	·	\$1,721	\$1,746
17	Total Formula Expenses (Part A, Line 04 plus Line	e 06 plus Line 16)	\$82,343	\$85,211
	B. Formula Income			
)1	PUM formula income		\$130.14	\$130.14
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lines	s 01 and 02)	\$130.14	\$130.14
)4	Total Formula Income (Part B, Line 03 times Sec	ction 2, Line 15, Column B)	\$26,809	\$28,110
Part (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			<u> </u>
01	Formula calculation (Part A, Line 17 minus Part B, L	ine 04 plus Part C. Line 04)	\$55,534	\$57,101
)2	Cost of independent audit (Same as Part A, Line 10		\$0	\$0
)3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$55,534	\$57,1 <b>0</b> 1
	E. Calculation of Operating Subsidy (HUD Use Only	/)	<del>, , , , , , , , , , , , , , , , , , , </del>	<del></del>
)1	Formula amount (same as Part D, Line 03)	.,		\$57,101
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 minu	us Line 02 minus Line 03)		\$0
	to one gatos for i orios (i art E, Enio of Illino			φυ

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

00.100		The milemation requested	4000 1101 101									
			Section	1								
1. N	ame and Address of Public Housing	Agency:				2. Fun	ding	Perio	<b>d:</b> 01/0	1/2017	to 12/31	1/2017
1	ousing Authority of the City of Tell City 648 10TH Street ELL CITY, IN, 47586-1342					3. Тур	<b>✓</b>	<b>Submi</b> Origina Revisio	l			
	CC Number:	5. Fiscal Year End:				6. Ope	ratir	a Fun	d Proje	ect Nu	mber:	
	-954	☐ 12/31 ☐ 3/31 <b>✓</b>	6/30	9/30		I N		1 8	- i	0 0	0 0	) 1
7. D	UNS Number:				HUD Use O			1 - 1 -	1-1	-   -		
		8. ROFO Code:			1102 000 0	•	ncial	Analy	et·			
1	15966095	0536					an Za		J			
		0000	Section	1 2								
Calc	culation of ACC Units for the 12-mon	th period from July			s prior to the	first d	lav o	f the F	unding	n Perio	od:	
		Added to ACC			eted from AC		=		Units			6
	199	0		Omito Do	0				199			
Line No.	Category		mn A Ionths	Eligibl	<u>Column</u> le Unit Month		(Is)	Res	ident P	umn C articip	_	Unit
C-1-	manimation of Unit Months.				d Circl of Ma	حادم			IVI	ontris		
	egorization of Unit Months:			•	First of Mo	nth nth						
0 <b>cc</b>	upied Unit Months Occupied dwelling units - by public											
01	housing eligible family under lease	2	,348		2,34	48				2,348		
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing		0							0	l	
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13		0			0				0	)	
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy		0			0				0	)	
Vaca	ant Unit Months	+										
05	Units undergoing modernization		0			0						
06	Special use units		0			0						
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units					0						
07	Units vacant due to litigation		0			0						
80	Units vacant due to disasters		0			0						
09	Units vacant due to casualty losses		0			0						
10	Units vacant due to changing market		0			0						
	conditions											
11	Units vacant and not categorized above		40									
	er ACC Unit Months											
12	Units eligible for asset repositiong fee		0									
	and still on ACC (occupied or vacant)											
13	All other ACC units not categorized above	1	0									

			Oper	ating Fund Project Num IN018000
alc	ulations Based on Unit Months:			
1	Limited vacancies		40	
5	Total Unit Months	2,388	2,388	2,348
;	Units eligible for funding for resident	_,,,,,	_,,555	•
	participation activities (Line 15C divided			196
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
•	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$273.39	\$273.39
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$277.76	\$277.76
ŀ	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$663,291	\$663,291
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$66.59	\$66.59
,	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$159,017	\$159,017
	Ons	27	¥125,511	*,
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0 \$0
, )	Payment in lieu of taxes (PILOT)		\$44,827	\$44,827
)	Cost of independent audit		\$4,100	\$4,100
,	Funding for resident participation activities		\$4,900	\$4,900
2	Asset management fee		\$0	\$0
<u>-</u> }	Information technology fee		\$4,776	\$4,776
, 1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
, 3	Total Add-Ons (Sum of Part A, Lines 07 through		\$58,603	\$58,6 <b>03</b>
, 7	,	<u>'</u>	\$880,911	\$880,911
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne ob pius Line 16)	\$000,311	φοου,στι
	PUM formula income		\$278.79	\$278.79
<u> </u> 2			\$0.00	\$0.00
<u>²                                    </u>	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$278.79	\$278.79
		· · · · · · · · · · · · · · · · · · ·	·	· · · · · · · · · · · · · · · · · · ·
	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$665,751	\$665,751
	C. Other Formula Provisions		00	
	Moving-to-Work (MTW)		\$0	\$0
<u>.</u>	Transition funding		\$0	\$0
}	Other	1 O 1 is a 04 than 1 00'	\$0	\$0
	•	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			*
	Formula calculation (Part A, Line 17 minus Part B		\$215,160	\$215,160
	Cost of independent audit (Same as Part A, Line 1		\$4,100	\$4,100
	Formula amount (greater of Part D, Lines 01 or 02		\$215,160	\$215,160
	E. Calculation of Operating Subsidy (HUD Use On	lly)		
	Formula amount (same as Part D, Line 03)			\$215,160
2	Adjustment due to availability of funds			\$0
-	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

			Sec	tion	1 1					
1. N	ame and Address of Public Hous	ing	Agency:				2. Fun	ding	<b>Period:</b> 01/01/2017 to 12/31/2	017
6	ousing Authority of the City of Michigan 21 E MICHIGAN Boulevard IICHIGAN CITY, IN, 46360-3224	City					3. Тур		Submission: Original Revision No	
	CC Number:	15	5. Fiscal Year End:				6. Ope	ratir	ng Fund Project Number:	
С	-933	ſ	12/31 3/31 6/30	<b>V</b>	9/3		I N			1
	UNS Number:				-	HUD Use O			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_
			8. ROFO Code:			1102 000 0		rcial	I Analyst:	
0	94585200		0536				Terrie			
	0.000200		Sec	tion	1 2	)				
Calc	culation of ACC Units for the 12-n	ont					first d	av c	of the Funding Period:	
			Added to ACC -	<u>-                                    </u>		nits Deleted from AC		<u>uy c</u> =	1	
	177		0		O.	0	,0		177	
						Calumn			Column C	
Line No.	Category		Column A			Column	_		Resident Participation Ur	nit
NO.			Unit Montl	hs		Eligible Unit Month	IS(EUIV	IS)	Months	
Cate	gorization of Unit Months:		+			✓ First of Mo	nth			
	upied Unit Months					Last of Mo	nth			
01	Occupied dwelling units - by public		4.005			4.0	25		4.005	
	housing eligible family under lease		1,995			1,99	95		1,995	
02	Occupied dwelling units - by PHA employee, police officer, or other secu personnel who is not otherwise eligible public housing		0						0	
03	New units - eligible to receive subsidy during the funding period but not include on Lines 01, 02, or 05-13	ded	0				0		0	
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy		0				0		0	
Vaca	ant Unit Months		+							
05	Units undergoing modernization		0				0			
06	Special use units		12				12			
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as					0			
07	Units vacant due to litigation		0				0			
80	Units vacant due to disasters		0				0			
09	Units vacant due to casualty losses		3				3			
10	Units vacant due to changing market		0				0			
	conditions		U				O			
11	Units vacant and not categorized abov	е	112							
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong fee		0							
	and still on ACC (occupied or vacant)									
13	All other ACC units not categorized ab	)VA	0							

			Oper	ating Fund Project Numb IN0190000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		64	
5	Total Unit Months	2,122	2,074	1,995
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			166
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	onglamity for asset representating too	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		,	
	A. Formula Expenses ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$307.78	\$307.78
	Inflation factor		1.01600	1.01600
) <u>2</u> )3	PUM inflated PEL (Part A, Line 01 times Line 02)		1 111	\$312.70
)3 )4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ump P)	\$312.70 \$648.540	\$312.70 \$648,540
	ies Expense Level (UEL)	IIIII B)	\$040,540	\$040,340
		f LILID E2722	\$124.39	\$124.39
)5	PUM utilities expense level (UEL) (from Line 26 of			· · · · · · · · · · · · · · · · · · ·
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$257,985	\$257,985
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$18,033	\$18,033
10	Cost of independent audit		\$5,835	\$5,835
1	Funding for resident participation activities		\$4,150	\$4,150
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,244	\$4,244
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$32,262	\$32,262
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$938,787	\$938,787
	B. Formula Income	ine do pias Line 10)	<b>V</b> 000,101	<del>+++++++++++++++++++++++++++++++++++++</del>
			<b>COE4.04</b>	<b>COE 4.04</b>
)1	PUM formula income		\$254.21	\$254.21
02	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$254.21	\$254.21
)4		ection 2, Line 15, Column B)	\$527,232	\$527,232
Part (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		<b>'</b>	
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$411,555	\$411,555
)2	Cost of independent audit (Same as Part A, Line 1		\$5,835	\$5,835
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$411,555	\$411,555
	E. Calculation of Operating Subsidy (HUD Use On		7	, , ,
)1	Formula amount (same as Part D, Line 03)	••		\$411,555
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi	inua Lina 02 minua Lina 02)		\$0
04	Funds Obligated for Period (Part Filine II) mi	HUS LINE UZ HIIHUS LINE USI		

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

			1										
			Sect	ion	1								
1. N	ame and Address of Public Housi	ng A	Agency:				2. Fun	ding	Perio	<b>d:</b> 01/0	1/2017	to 12/3	1/2017
6	lousing Authority of the City of Michigan 0 21 E MICHIGAN Boulevard IICHIGAN CITY, IN, 46360-3224	City					3. Тур		<b>Subm</b> i Origina Revisio	ission: al on No			
	CC Number:	5	. Fiscal Year End:		-		6. Ope	ratii	na Fun	d Proje	ect Nu	mber:	1
С	:-933	Γ	12/31 3/31 6/30	<b>v</b>	9/30		I N				0 0		0 3
7. D	UNS Number:					HUD Use O			1 - 1 -	-   -		+ - + -	-   -
		9	3. ROFO Code:			1102 000 0		ncial	Analy	et.			
0	94585200		0536				Terrie			J			
	0.000200	_	Sect	ion	. 2								
Calc	culation of ACC Units for the 12-mo	nth					first d	lav c	of the F	Fundin	a Peri	oq.	
	1		dded to ACC -			nits Deleted from AC		- =		C Units			16
	4	<i>-</i>	0	-	OII	0	,0		7.0	4	011 0/	00,20	
Line No.	('atagary		<u>Column A</u> Unit Month			Column Eligible Unit Month	_	(ls)	Res	ident F	lumn Partici	_ pation	Unit
Cate	egorization of Unit Months:					✓ First of Mo	nth				Ontino		
	upied Unit Months					Last of Mo	nth						
01	Occupied dwelling units - by public												
	housing eligible family under lease		33			;	33				33	3	
02	Occupied dwelling units - by PHA employee, police officer, or other securi personnel who is not otherwise eligible public housing		0								(	)	
03	New units - eligible to receive subsidy during the funding period but not include on Lines 01, 02, or 05-13	ed	0				0				(	)	
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy		0				0				(	)	
Vaca	ant Unit Months		+			+							
05	Units undergoing modernization		0				0						
06	Special use units		0				0						
06a	Units on Line 02 that are occupied by police officers and that also qualify a special use units	S					0						
07	Units vacant due to litigation		0				0						
80	Units vacant due to disasters		0				0						
09	Units vacant due to casualty losses		0				0						
10	Units vacant due to changing market		0				0						
	conditions		U				U						
11	Units vacant and not categorized above		0										
Othe	er ACC Unit Months												
12	Units eligible for asset repositiong fee		0										
	and still on ACC (occupied or vacant)												
13	All other ACC units not categorized above	/e	15		- /								

			Opera	ating Fund Project Numbo IN0190000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
5	Total Unit Months	48	33	33
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			3
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expen	se Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
Line	Description	Occilon 5	Degreeted by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD WOULICATIONS
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$326.56	\$326.56
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$331.78	\$331.78
04	PEL (Part A, Line 03 times Section 2, Line 15, Column	B)	\$10,949	\$10,949
	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of form	n HIID-52722	\$130.73	\$130.73
06 06	UEL (Part A, Line 05 times Section 2, Line 15, Column		\$4,314	\$4,314
		ы	94,314	94,314
Add-			40	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$75	\$75
12	Asset management fee		\$0	\$0
13	Information technology fee		\$96	\$96
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulation	n, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)		\$171	\$171
17	Total Formula Expenses (Part A, Line 04 plus Line 0		\$15,434	\$15,434
	3. Formula Income	oo pias Line 10)	<b>410,101</b>	<b>¥10,101</b>
	1		<b>#0.00</b>	Ф0.00
01	PUM formula income		\$0.00	\$0.00
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines (	<u> </u>	\$0.00	\$0.00
04	Total Formula Income (Part B, Line 03 times Section	on 2, Line 15, Column B)	\$0	\$0
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		7-	<del>**</del>
01	Formula calculation (Part A, Line 17 minus Part B, Lin	ne 04 nlus Part C. Line 04)	\$15,434	\$15,434
01	Cost of independent audit (Same as Part A, Line 10)	io of plus I all O, Lille 04)	\$13,434	\$15,434 \$0
03	,		·	* -
	Formula amount (greater of Part D, Lines 01 or 02)		\$15,434	\$15,434
	E. Calculation of Operating Subsidy (HUD Use Only)			<b>*45.404</b>
01	Formula amount (same as Part D, Line 03)			\$15,434
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 minus			\$0
04				\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

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H	lousing Authority of the Citost Office Box 1347	ty of Mis		J AY	ency.				3. Typ	e of S		ssion		17 to 12	2/31/2017
	CC Number:	547		5 F	Fiscal Year End:				6. Ope				iect N	Numbe	r.
	G-624			-	12/31 ☐ 3/31 <b>✓</b>	6/30	9/30	0	I N			0 0		0 0	0 1
	OUNS Number:					<u> </u>	0,0	HUD Use O		.   0	-   `	, ,	•	<u> </u>	
				Ω	ROFO Code:			1100 000 0		ncial	Analy	ct.			
0	94585593				0536					an Zai		J			
				ļ	0000	Sectio	n 2				3				
Calc	culation of ACC Units	for the	12-mon	ıth p	eriod from July				e first o	dav of	f the F	undir	na Pe	riod:	
	C Units on 7/1/2015	+	ı		led to ACC	-		nits Deleted from A		=				6/30/2	016
	148	Ī		0		•		0				148			
						_		Calumn	n			Co	olumi	n C	
Line No.	(:ategory	y				mn A		Column	_	- \	Res	ident	Parti	— cipatio	on Unit
NO.					Unit N	<i>l</i> lonths		Eligible Unit Month	1S(EUN	VIS)			<b>l</b> ontl	•	
Cate	gorization of Unit Mo	nths:		·				✓ First of Mo	onth						
Occ	upied Unit Months							☐ Last of Mo	onth						
01	Occupied dwelling units				1	,695		1,6	05				1,6	05	
	housing eligible family u				'	,033		1,0	30				1,0	30	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0								0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us			0			0					0	
	ant Unit Months							Т							
05	Units undergoing modern	nization				0			0						
06	Special use units		1			0			0						
06a	Units on Line 02 that are by police officers and the special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan conditions	nging ma	arket			0			0						
11	Units vacant and not cate	egorized	above			81									
Othe	er ACC Unit Months							· · · · · · · · · · · · · · · · · · ·							
12	Units eligible for asset re		-			0									
	and still on ACC (occupi														
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Numb IN020000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		53	
5	Total Unit Months	1,776	1,748	1,695
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			141
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong.c.m.y rec decet represented mig rec	Section 3		
ine		Section 3		
10.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$358.59	\$358.59
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$364.33	\$364.33
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$636.849	\$636,849
	ies Expense Level (UEL)	5)	<b>\$355,5</b> .5	*
5		form LIID E2722	\$58.80	\$5.74
5 5	PUM utilities expense level (UEL) (from Line 26 of		,	· · · · · · · · · · · · · · · · · · ·
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$102,782	\$10,034
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$17,538	\$17,538
0	Cost of independent audit		\$5,600	\$5,600
1	Funding for resident participation activities		\$3,525	\$3,525
2	Asset management fee		\$7,104	\$7,104
3	Information technology fee		\$3,552	\$3,552
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$37,319	\$37,319
7	Total Formula Expenses (Part A, Line 04 plus Li	,	\$776,950	\$684,202
	3. Formula Income	Tie 06 plus Lilie 16)	ψ110,330	\$00 <del>1</del> ,202
1	PUM formula income		\$131.24	\$131.24
	PUM change in utility allowances			
2		04 d 00\	\$0.00 \$131.24	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin			\$131.24
4	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$229,408	\$229,408
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$46,462	\$46,462
3	Other		\$0	\$0
1	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$46,462	\$46,462
art I	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$594,004	\$501,256
2	Cost of independent audit (Same as Part A, Line 1		\$5,600	\$5,600
3	Formula amount (greater of Part D, Lines 01 or 02		\$594,004	\$501,256
	E. Calculation of Operating Subsidy (HUD Use On		, <del>, , , , , , , , , , , , , , , , , , </del>	**************************************
1	Formula amount (same as Part D, Line 03)	•		\$501,256
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0 \$0
4				30

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1. Name and Address of Public Housing Agency:   2. Funding Period: 01/01/2017 to 12/31/2017						•	Section	n 1						
Post Office Box 1347	1. N	ame and Address of I	Public	Housing	дΑ	gency:				2. Fun	ding	Period: 01/0	1/2017 to	12/31/2017
S. Fiscal Year End:   12/31   3/31   6/30   9/30   9/30   1   N   0   2   0   0   0   0   0   0   0   0	Р	ost Office Box 1347		hawaka						3. Тур	✓ (	Original	:	
Column A	_		· · ·		5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	ect Num	ber:
Robert   Section 2   Section 2   Section 2   Section 2	С	-624				12/31 3/31	6/30	9/3	0		_			
Section 2   Section 2   Section 2	7. D	UNS Number:							HUD Use C	nly		<del>                                     </del>	<u> </u>	<del> </del>
Osa6   Susan Zanghi					8.	. ROFO Code:				Finar	cial .	Analyst:		
Calculation of ACC Units for the 12-month period from July 1 to June 30 that is prior to the first day of the Funding Period:  ACC Units on 77/12015	0	94585593				0536								
ACC Units on 7/1/2015					1		Section	n 2		•				
Line No.  Category  Category  Categorization of Unit Months:  1,752	Calc	ulation of ACC Units	for the	12-mor	nth	period from July	1 to Jun	e 3	0 that is prior to the	e first d	ay of	f the Fundin	g Period	l:
Line No.  Category  Category  Categorization of Unit Months:  Unit Months  Cocupied Unit Months  Docupied Unit Months  Occupied Unit Months  Occupied dwelling units - by public housing eligible family under lease housing eligible family under lease  Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing  New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13  New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on Occupied on Calculation of Operating Subsidy  Vacant Unit Months  Special use units  To Units undergoing modernization  Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing  Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing  Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing  Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing  Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for research units on the or operation of the public housing of the public housing of the funding period but not included on the or operation of the public housing of the funding period but not included on the or operation of the funding period but not included on the or operation of the funding period but not included on the funding period bu	ACC	Units on 7/1/2015	+	Units	Ad	ded to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units	s on 6/30	/2016
Line No. Category Unit Months  Categorization of Unit Months:  Categorization of Unit Months:  Categorization of Unit Months:  Cocupied Unit Months  Cocupied Unit Months  1,752		151			(	0			0			151		
Category  Unit Months  Eligible Unit Months(EUMs)  Pirst of Month  Occupied Unit Months  Occupied Unit Months  Occupied dwelling units - by public housing eligible family under lease  Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing  New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13  New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on Lines 01, 02, or 05-13  New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy  Vacant Unit Months  Vacant Unit Months  Occupied welling units - by PHA and the total period but not included on the funding period but not included on previous Calculation of Operating Subsidy  Vacant Units undergoing modernization  Occupied welling units - by PHA and the provious funding period but not included on previous on the previous funding period but not included on previous on the previous funding period but not included on previous on the previous funding period but not included on previous on the previous funding period but not included on previous on the previous funding period but not included on previous on the previous on the previous funding period but not included on previous on the previous funding period but not included on previous on the previous on the previous on the previous on the previous funding period but not included on the previous on the previous on the previous on the previous funding period but not included on the previous on the previous funding period but not included on the previous funding funding funding funding funding funding funding fundi	Lino					Colu	mn A		Column	В		Co	lumn C	
Occupied Unit Months		Category	y						-	_	ls)		•	tion Unit
Cocupied dwelling units - by public   1,752	Cate	gorization of Unit Mo	nths:			•			✓ First of Mo	onth	•			
housing eligible family under lease  1,752  1,24  1	Occ								☐ Last of Mo	onth				
employee, police officer, or other security personnel who is not otherwise eligible for public housing  3 New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13  4 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy  4 Vacant Unit Months  5 Vacant Unit Months  6 Special use units  6 Units on Line 02 that are occupied by police officers and that also qualify as special use units  7 Units vacant due to litigation  8 Units vacant due to disasters  9 Units vacant due to casualty losses  10 Units vacant due to casualty losses  11 Units vacant and not categorized above  Other ACC Unit Months  12 Units eligible for asset repositiong fee	01					1	,752		1,7	52			1,752	
during the funding period but not included on Lines 01, 02, or 05-13  04 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy  Vacant Unit Months  05 Units undergoing modernization  06 Special use units  0 0 0  07 Units on Line 02 that are occupied by police officers and that also qualify as special use units  07 Units vacant due to litigation  08 Units vacant due to disasters  09 Units vacant due to casualty losses  10 Units vacant due to changing market conditions  11 Units vacant and not categorized above  Other ACC Unit Months  12 Units eligible for asset repositiong fee	02	employee, police officer, personnel who is not oth	or other	r security			0						0	
from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy  Vacant Unit Months  55 Units undergoing modernization 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	03	during the funding period	d but not	bsidy included			0			0			0	
Units undergoing modernization  0		from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us			0			0			0	
06 Special use units 0 0 0 06a Units on Line 02 that are occupied by police officers and that also qualify as special use units 07 Units vacant due to litigation 0 0 08 Units vacant due to disasters 0 0 09 Units vacant due to casualty losses 0 0 10 Units vacant due to changing market conditions 0 11 Units vacant and not categorized above 60  Other ACC Unit Months 12 Units eligible for asset repositiong fee						T			T					
Units on Line 02 that are occupied by police officers and that also qualify as special use units  O7 Units vacant due to litigation  O8 Units vacant due to disasters  O9 Units vacant due to casualty losses  O Units vacant due to changing market conditions  O1 Units vacant and not categorized above  O1 Units vacant and not categorized above  O2 Units eligible for asset repositiong fee			nization											
by police officers and that also qualify as special use units  07 Units vacant due to litigation  08 Units vacant due to disasters  0 0  09 Units vacant due to casualty losses  0 0  10 Units vacant due to changing market conditions  11 Units vacant and not categorized above  Other ACC Unit Months  12 Units eligible for asset repositiong fee	-	-1					0							
08 Units vacant due to disasters 0	06a	by police officers and that								0				
09 Units vacant due to casualty losses 0 0 10 Units vacant due to changing market 0 0 11 Units vacant and not categorized above 60  Other ACC Unit Months 12 Units eligible for asset repositiong fee	07	Units vacant due to litiga	tion				0			0				
10 Units vacant due to changing market conditions  11 Units vacant and not categorized above 60  Other ACC Unit Months  12 Units eligible for asset repositiong fee	80	Units vacant due to disas	sters				0			0				
conditions  11 Units vacant and not categorized above 60  Other ACC Unit Months  12 Units eligible for asset repositiong fee	09	Units vacant due to casu	alty loss	ses			0			0				
11 Units vacant and not categorized above 60  Other ACC Unit Months  12 Units eligible for asset repositiong fee	10		nging ma	ırket			0			0				
Other ACC Unit Months  12 Units eligible for asset repositiong fee	11		egorized	l above			60			_				
12 Units eligible for asset repositiong fee			J			1								
		Units eligible for asset re		-			0							
and still on ACC (occupied or vacant)  13 All other ACC units not categorized above  0	13				<del></del>		0							

			Oper	ating Fund Project Num IN02000
alc	ulations Based on Unit Months:			
4	Limited vacancies		54	
5	Total Unit Months	1,812	1,806	1,752
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			146
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$276.66	\$276.66
2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$281.09	\$281.09
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$507,649	\$507,649
	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$39.72	\$98.03
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$71,734	\$177,042
ا-dd	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,389	\$18,389
0	Cost of independent audit		\$5,600	\$5,600
1	Funding for resident participation activities		\$3,650	\$3,650
2	Asset management fee		\$7,248	\$7,248
3	Information technology fee		\$3,624	\$3,624
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$38,511	\$38,511
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$617,894	\$723,202
	3. Formula Income	ine do pius Eine 10)	<b>V</b> 011,001	<b>V: -0,-0-</b>
)1	PUM formula income		\$286.85	\$286.85
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nos 01 and 02)	\$286.85	\$286.85
		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
)4		ection 2, Line 15, Column B)	\$518,051	\$518,051
	C. Other Formula Provisions		00	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$48,003	\$48,003
3	Other	t O Linea Of the court 22'	\$0	\$0
4	,	rt C, Lines 01 through 03)	\$48,003	\$48,003
	D. Calculation of Formula Amount			•
)1	Formula calculation (Part A, Line 17 minus Part B		\$147,846	\$253,154
2	Cost of independent audit (Same as Part A, Line	•	\$5,600	\$5,600
3	Formula amount (greater of Part D, Lines 01 or 02		\$147,846	\$253,154
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
	Formula amount (same as Part D, Line 03)			\$253,154
	Adjustment due to availability of funds			\$0
)2	•			
)1 )2 )3 )4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m			\$0 <b>\$0</b>

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

00.100	and the second of the second o	The milemation requested	4000 1101 101		uoriuumyi						_
			Section	1							
1. N	ame and Address of Public Housing	Agency:				2. Fun	ding	Period:	01/01/201	17 to 12/31/20	17
2	ousing Authority of the City of Terre Haute 001 N 19th Street ERRE HAUTE, IN, 47804					3. Тур	e of	Submiss Original Revision			
	CC Number:	5. Fiscal Year End:				6. Ope	eratir	na Fund	Project N	lumber:	_
	-976	☐ 12/31 ☐ 3/31 ☐	6/30	9/30		IN			i i		1
	UNS Number:		0,00	0,00	HUD Use C					<u> </u>	÷
		8. ROFO Code:			1100 030 0	1	naial	Analyst			_
	50349430	0536					e Kno				_
U	30349430	0000	Section	. 2		Olev	O IVIIC	7110			_
Calc	culation of ACC Units for the 12-mon	th pariod from July			is prior to the	o firet e	day o	f the Eur	ndina Po	riod:	_
		Added to ACC	- LO Juli		leted from A		лау С =	1		6/30/2016	_
AUC	256	0	-	Units De	0	<u></u>	† –		256	0/30/2010	_
		j			0		<del> </del>		Columr		_
Line	Category	Colu	mn A		Column	В		Posid		ric cipation Uni	i÷
No.	- Category	Unit N	<i>l</i> lonths	Eligib	le Unit Montl	hs(EUN	VIs)	itesia	Month	•	
Cate	egorization of Unit Months:				First of Mo	onth				<u> </u>	
	upied Unit Months				✓ Last of Mo	onth					
01	Occupied dwelling units - by public										_
	housing eligible family under lease	3	,049		3,0	49			3,04	19	
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing		0							0	
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13		0			0				0	
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy		0			0				0	
Vaca	ant Unit Months	+		+							
05	Units undergoing modernization		0			0					
06	Special use units		0			0					
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units					0					
07	Units vacant due to litigation		0			0					
80	Units vacant due to disasters		0			0					
09	Units vacant due to casualty losses		0			0					
10	Units vacant due to changing market		0			0					
	conditions		U			<u> </u>					
11	Units vacant and not categorized above		23								
	er ACC Unit Months										
12	Units eligible for asset repositiong fee		0								
	and still on ACC (occupied or vacant)										
13	All other ACC units not categorized above		0								

			Oper	ating Fund Project Numbe IN02100000
Cala	ulations Daged on Unit Months.			11402 100000
<u>Caic</u> 14	ulations Based on Unit Months: Limited vacancies		23	
15	Total Unit Months	0.070		2.040
16	Units eligible for funding for resident	3,072	3,072	3,049
10	participation activities (Line 15C divided			254
	by 12)			204
Snoo	ial Provision for Calculation Of Utilities Ex	rnanca Lavali		
<b>3pec</b> 17	Unit months for which actual consumption	tpense Level:		
17	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning rec	Section 3		
Line	Description		Degrace de la DUA	HUD Modifications
No.	Description		Requested by PHA	HOD Wodifications
	A. Formula Expenses			
	ct Expense Level (PEL)		***************************************	
01	PUM project expense level (PEL)		\$280.03	\$280.03
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$284.51	\$284.51
04	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$874,015	\$874,015
	ies Expense Level (UEL)		<b>^-</b> 2.22	
05	PUM utilities expense level (UEL) (from Line 26 or		\$72.98	\$72.98
06	UEL (Part A, Line 05 times Section 2, Line 15, Co	lumn B)	\$224,195	\$224,195
Add-(	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$26,186	\$26,186
10	Cost of independent audit		\$5,187	\$5,187
11	Funding for resident participation activities		\$6,350	\$6,350
12	Asset management fee		\$12,288	\$12,288
13	Information technology fee		\$6,144	\$6,144
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regu	llation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 throug	h 15)	\$56,155	\$56,155
17	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$1,154,365	\$1,154,365
Part E	3. Formula Income	,		
01	PUM formula income		\$179.18	\$179.18
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Li	ines 01 and 02)	\$179.18	\$179.18
04	Total Formula Income (Part B, Line 03 times \$	<u> </u>	\$550,441	\$550,441
	C. Other Formula Provisions		<del>+,</del>	<b>+,</b>
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
04		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ0	ΨΨ
01	Formula calculation (Part A, Line 17 minus Part	B Line 04 plus Part C Line 04)	\$603,924	\$603,924
02	Cost of independent audit (Same as Part A, Line		\$5,187	\$5,187
03	Formula amount (greater of Part D, Lines 01 or 0		\$603,924	\$603,924
	E. Calculation of Operating Subsidy (HUD Use O		ψ000,02 <del>-</del>	ψ003,32 <del>-</del>
)1	Formula amount (same as Part D, Line 03)	···· <i>y</i> /		\$603,924
02	Adjustment due to availability of funds			\$003,924 \$0
03	HUD discretionary adjustments			\$0 \$0
JJ	Funds Obligated for Period (Part E, Line 01 n	ninus Line 02 minus Line 03)		\$0
04	Funds Upilicated for Perion (Pair Elline III)			

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					•	Section	n 1					
1. N	lame and Address of I	Public	Housing	βA	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/201	17
20	lousing Authority of the Cit 001 N 19th Street ERRE HAUTE, IN, 47804		re Haute						3. Тур	✓ (	<b>Submission:</b> Driginal Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope	eratine	g Fund Project Number:	_
С	:-976				12/31 3/31	6/30	9/3	0	I N		2 1 0 0 0 0 0 2	)
7. D	UNS Number:							HUD Use C	nly			
				8.	. ROFO Code:				Finar	ncial A	Analyst:	
0	50349430				0536					e Knot		
						Sectio	n 2		1			
Calc	culation of ACC Units	for the	12-mor	nth	period from July	1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2015	+	Units	Ad	ded to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2016	
	144			(	0			0			144	
Lina					Colu	ımn A		Column	R		Column C	
Line No.	Category	у				mn A Months		Eligible Unit Mont	_	/Is)	Resident Participation Unit Months	t
Cate	gorization of Unit Mo	nths:			*			☐ First of Mo	onth	1		
Occ	upied Unit Months							✓ Last of Mo	onth			
01	Occupied dwelling units housing eligible family units				1	,667		1,6	67		1,667	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding ous			0			0		0	
	ant Unit Months				T			1				_
05	Units undergoing modern	nization				0			0			
06	Special use units		1			0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	ition				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			3			3			
10	Units vacant due to chan conditions	nging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			58						
	er ACC Unit Months	J			1							
12	Units eligible for asset re and still on ACC (occupi		-			0						
13	All other ACC units not c			,		0						

			Oper	ating Fund Project Num IN02100
alc	ulations Based on Unit Months:			
4	Limited vacancies		52	
5	Total Unit Months	1,728	1,722	1,667
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			139
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>***</b>	<b>*</b> · · = -
01	PUM project expense level (PEL)		\$415.90	\$415.90
2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$422.55	\$422.55
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$727,631	\$727,631
	es Expense Level (UEL)		*	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$131.15	\$131.15
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$225,840	\$225,840
ا-dd-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,917	\$2,917
1	Funding for resident participation activities		\$3,475	\$3,475
2	Asset management fee		\$6,912	\$6,912
3	Information technology fee		\$3,456	\$3,456
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$16,760	\$16,760
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$970,231	\$970,231
	3. Formula Income	ine do pius Line 10)	<b>4010,201</b>	<b>40.10,20.1</b>
)1	PUM formula income		\$83.18	\$83.18
)2	PUM change in utility allowances		\$0.00	\$0.00
13	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$83.18	\$83.18
		<u> </u>		
)4	,	ection 2, Line 15, Column B)	\$143,236	\$143,236
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
)3	Other	. 0 1 . 04	\$0	\$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$826,995	\$826,995
2	Cost of independent audit (Same as Part A, Line 1		\$2,917	\$2,917
3	Formula amount (greater of Part D, Lines 01 or 02		\$826,995	\$826,995
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$826,995
	Adjustment due to availability of funds			\$0
		-		\$0
)2 )3 )4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m)			\$0

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1							
1. N	lame and Address of Public Hous	sing	Agency:				2. Fun	ding	Period:	01/01/20	)17 to 12	2/31/2017
2	lousing Authority of the City of Terre Ha 001 N 19th Street ERRE HAUTE, IN, 47804	ute					3. Тур		Submiss Original Revision			
	CC Number:	1	5. Fiscal Year End:				6. Ope		ng Fund		Numbe	er:
	-976	1		6/30	9/3		I N			0 0	0 0	0 3
_	UNS Number:	- 1		0,00	0,0	HUD Use O			1-1.	0 0		0   0
			8. ROFO Code:			1100 030 0	_	oial	Analyst			
0	50349430		0536				Steve			•		
	00010100			Section	n 2	1	0.51					
Calc	culation of ACC Units for the 12-r	nont					first d	av c	of the Fu	ndina P	eriod:	
			Added to ACC			nits Deleted from AC		ay C	1	Units on		016
7.00	93	iito F	0		UI	0	,,		700	93	0/30/2	010
										Colum	ın C	
Line	( atagory		Colu	mn A		Column	В		Dooid			an Ilnit
No.	Category		Unit M	lonths		<b>Eligible Unit Month</b>	ns(EUN	ls)	Resid	ent Part Mont	-	on Unit
Cato	egorization of Unit Months:					☐ First of Mo	nth			1410111		
	upied Unit Months					✓ Last of Mo						
01	Occupied dwelling units - by public											
	housing eligible family under lease		1,	058		1,0	58			1,0	058	
02	Occupied dwelling units - by PHA											
	employee, police officer, or other secu personnel who is not otherwise eligible public housing		0								0	
03	New units - eligible to receive subsidy during the funding period but not inclu on Lines 01, 02, or 05-13	ded		0			0				0	
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0				0	
Vaca	ant Unit Months											
05	Units undergoing modernization			0			0					
06	Special use units			0			0					
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as					0					
07	Units vacant due to litigation			0			0					
80	Units vacant due to disasters			0			0					
09	Units vacant due to casualty losses			9			9					
10	Units vacant due to changing market			0			0					
	conditions			0			O					
11	Units vacant and not categorized above	/е		49								
Othe	er ACC Unit Months											
12	Units eligible for asset repositiong fee			0								
	and still on ACC (occupied or vacant)											
13	All other ACC units not categorized ab	OVE		Ω								

			Oper	ating Fund Project Num IN021000
alcı	ulations Based on Unit Months:			
4	Limited vacancies		33	
5	Total Unit Months	1,116	1,100	1,058
Ç	Units eligible for funding for resident			
	participation activities (Line 15C divided			88
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$408.59	\$408.59
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$415.13	\$415.13
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$456,643	\$456,643
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$139.92	\$139.92
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$153,912	\$153,912
dd-(	Ons	•		
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$2,026	\$2,026
	Funding for resident participation activities		\$2,200	\$2,200
2	Asset management fee		\$4,464	\$4,464
3	Information technology fee		\$2,232	\$2,232
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,922	\$10,922
7	Total Formula Expenses (Part A, Line 04 plus Lin	· · · · · · · · · · · · · · · · · · ·	\$621,477	\$621,477
art E	3. Formula Income	00 p.a0 10 j	, ,	· ·
1	PUM formula income		\$60.18	\$60.18
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$60.18	\$60.18
ļ	Total Formula Income (Part B, Line 03 times Se	ection 2. Line 15. Column B)	\$66,198	\$66,198
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	. ,	• •
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ-	Ψ0
111 L	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$555,279	\$555,279
	Cost of independent audit (Same as Part A, Line 1		\$2,026	\$2,026
	Formula amount (greater of Part D, Lines 01 or 02)		\$555,2 <b>79</b>	\$555,279
	E. Calculation of Operating Subsidy (HUD Use On		ψυσυ,ει σ	ψυυυ,Δ1 θ
	Formula amount (same as Part D, Line 03)	• • • • • • • • • • • • • • • • • • • •		\$555,279
	Adjustment due to availability of funds			\$0
)	rajustinont due to availability of funds			· ·
3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2017 to	o 12/31/2017
2	lousing Authority of the Ci 001 N 19th Street ERRE HAUTE, IN, 47804		re Haute					3. Тур	✓ (	Submission: Driginal Revision No	
	CC Number:			5. Fiscal Year I	End:			6. Ope	eratino	g Fund Project Nun	nber:
С	C-976			12/31 3/3	6/30	9/30		I N		2 1 0 0 0	0 0 4
7. D	UNS Number:			<u> </u>			HUD Use O	nlv			
				8. ROFO Code	•			-	ncial A	Analyst:	
0	50349430			0536	•				e Knot		
					Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from			that is prior to the	first o	lav of	the Funding Perio	d:
	C Units on 7/1/2015	+		Added to ACC	-		ts Deleted from A		=	ACC Units on 6/3	
	50			0			0			50	
			•				0.1	_		Column C	
Line	Category	У			Column A	_	Column	_		Resident Particip	ation Unit
No.		-		ι .	Jnit Months	Ŀ	Eligible Unit Month	is(EUN	/IS)	Months	
Cate	egorization of Unit Mo	nths:		+			First of Mo	nth	· ·		
Occ	upied Unit Months						✓ Last of Mo	nth			
01	Occupied dwelling units	, ,			588		F	00		E00	
	housing eligible family u				200		5	88		588	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0	
Vaca	ant Unit Months										
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas				0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions										
11	Units vacant and not cat	egorized	d above		12						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above		0						

			Oper	ating Fund Project Numl IN021000
alc	ulations Based on Unit Months:			
4	Limited vacancies		12	
5	Total Unit Months	600	600	588
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			49
	by 12)			
pec	cial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$423.63	\$423.63
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$430.41	\$430.41
1	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$258,246	\$258,246
tilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722	\$218.71	\$218.71
5	UEL (Part A, Line 05 times Section 2, Line 15, Colun		\$131,226	\$131,226
dd-	Ons		-	· · ·
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$1,013	\$1,013
	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$2,400	\$2,400
<u>-</u>	Information technology fee		\$1,200	\$1,200
<u> </u>	Asset repositioning fee		\$0	\$0
<u>.</u> 5	Costs attributable to changes in federal law, regulat	ion or economy	\$0	\$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through 1		\$5,838	\$5,838
7 7	Total Formula Expenses (Part A, Line 04 plus Lin	*	\$395,310	\$395,310
	B. Formula Income	ic do plus Line 10)	<b>\$</b>	<del></del>
1	PUM formula income		\$154.21	\$154.21
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$154.21	\$154.21
1	Total Formula Income (Part B, Line 03 times Sec	· · · · · · · · · · · · · · · · · · ·	\$92,526	\$92,526
	C. Other Formula Provisions	2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	*******	¥,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
 3	Other		\$0	\$0 \$0
<u>,                                    </u>		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u> </u>	ΨΟ	Ψ
аг <b>ст</b> 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$302,784	\$302,784
2	Cost of independent audit (Same as Part A, Line 10		\$1,013	\$302,764
<u>-</u> }	Formula amount (greater of Part D, Lines 01 or 02)	'I	\$302,784	\$302,784
	E. Calculation of Operating Subsidy (HUD Use Only	w	\$30Z,104	φ302,104
		y <i>)</i>		\$302,784
2	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			
				\$0
3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min	us Lino 02 minus Lino 02\		\$0 <b>\$0</b>
4				Ψn

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•							•			
						Section	า 1				
1. N	ame and Address of I	Public	Housing	g A	gency:				2. Fun	ding	<b>Period:</b> 01/01/2017 to 12/31/201
2	lousing Authority of the Ci 001 N 19th Street ERRE HAUTE, IN, 47804		re Haute						3. Тур	✓	Submission: Original Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	ng Fund Project Number:
	:-976				12/31 3/31	6/30	9/30	0	I N	_	2 1 0 0 0 0 0 5
	UNS Number:							HUD Use C			
				8	ROFO Code:					rcial	Analyst:
0	50349430			٠.	0536				Steve		<b>_</b>
				-		Section	n 2				
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first d	av o	f the Funding Period:
	C Units on 7/1/2015	+			ded to ACC	-		its Deleted from A		=	ACC Units on 6/30/2016
	152			(	0			0			152
						_		Calumn			Column C
Line No.	Category	y				mn A Nonths		Column Eligible Unit Montl	_	ls)	Resident Participation Unit
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic			700		4.7	00		4.700
	housing eligible family u				1	,793		1,7	93		1,793
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included	I		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	-				0			0		
10	Units vacant due to chan	nging ma	arket			0			0		
4.4	conditions	ogor!-r	l obs::-								
11	Units vacant and not cate	egorizeo	above			31					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
13	and still on ACC (occupi All other ACC units not c		,			0					
10	All other ACC utiles 110t C	aicyuil	.cu abuvt	•		U					

			Oper	ating Fund Project Num IN021000
alc	ulations Based on Unit Months:			
4	Limited vacancies		31	
5	Total Unit Months	1,824	1,824	1,793
3	Units eligible for funding for resident		,	
	participation activities (Line 15C divided			149
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne Io.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$276.91	\$276.91
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$281.34	\$281.34
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$513,164	\$513,164
	ies Expense Level (UEL)		0447.00	
5	PUM utilities expense level (UEL) (from Line 26 of f		\$117.83	\$117.83
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$214,922	\$214,922
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$17,108	\$17,108
)	Cost of independent audit		\$3,080	\$3,080
	Funding for resident participation activities		\$3,725	\$3,725
2	Asset management fee		\$7,296	\$7,296
3	Information technology fee		\$3,648	\$3,648
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$34,857	\$34,857
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$762,943	\$762,943
	3. Formula Income			
1	PUM formula income		\$252.99	\$252.99
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$252.99	\$252.99
ļ	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$461,454	\$461,454
art C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ.	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art C	D. Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus Part B,		\$301,489	\$301,489
	Cost of independent audit (Same as Part A, Line 1		\$3,080	\$3,080
}	Formula amount (greater of Part D, Lines 01 or 02)		\$301,489	\$301,489
ırt E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$301,489
2	Adjustment due to availability of funds			\$0
_	HUD discretionary adjustments			\$0
3 4	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						04:									
1 N	lame and Address of	Public	Housing	ι Δαι	encv:	Section	11		2 Fun	dina	Dorio	<b>1.</b> 01/0	11/201	7 to 10	2/31/2017
H 2	lousing Authority of the Ci 001 N 19th Street ERRE HAUTE, IN, 47804	ty of Tei		יאר ני	cincy.				3. Typ	e of S		ssion:		17 10 12	./31/2017
	CC Number:			5. F	iscal Year End:				6. Ope				ect N	lumbe	r.
	C-976			_	12/31 3/31	6/30 🗸	9/30	0	IN		2 1			0 0	0 6
	OUNS Number:				,	0,00	0,00	HUD Use O				•			0 0
				Q E	ROFO Code:			1100 000 0		ncial	Analys	-4-			
0	50349430				)536					e Knot		J.,			
				,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Section	n 2								
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July				e first o	dav of	the F	undin	a Pe	riod:	
	C Units on 7/1/2015	+	1		ed to ACC	-		nits Deleted from A		=				6/30/2	016
	165	Ī		0		•		0	-			165			
						_		Calumn	n			Co	lumn	ı C	
Line No.	(:ategory	y				mn A		Column	_		Resi	dent l	Partic	— cipatio	on Unit
NO.					Unit N	<i>l</i> lonths		Eligible Unit Montl	1S(EUN	vis)			<b>lonth</b>	-	
Cate	gorization of Unit Mo	nths:		•				☐ First of Mo	onth	1					
Occ	upied Unit Months							✓ Last of Mo	onth						
01	Occupied dwelling units				1	,936		1,9	26				1,93	26	
	housing eligible family u				I	,930		1,9	30				1,93	00	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0								0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous			0			0					0	
	ant Unit Months							1							
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and the special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas					0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan conditions	nging ma	arket			0			0						
11	Units vacant and not cate	egorized	dabove			44									
Othe	er ACC Unit Months			,											
12	Units eligible for asset re	position	g fee			0									
	and still on ACC (occupi					<u> </u>									
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Num IN02100
	ulations Based on Unit Months:			
4	Limited vacancies		44	
5	Total Unit Months	1,980	1,980	1,936
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			161
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$392.73	Ф000 <b>7</b> 0
)1	PUM project expense level (PEL)		\$392.73 1.01600	\$392.73 1.01600
2	Inflation factor		1 111	
3 4	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımp P\	\$399.01 \$790,040	\$399.01 \$790.040
	es Expense Level (UEL)	מ וווווג)	\$790,040	\$190,040
		f	\$11.83	\$11.83
5	PUM utilities expense level (UEL) (from Line 26 of		\$23.423	*
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$23,423	\$23,423
\dd-(			40	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,369	\$21,369
0	Cost of independent audit		\$3,343	\$3,343
1	Funding for resident participation activities		\$4,025	\$4,025
2	Asset management fee		\$7,920	\$7,920
3	Information technology fee		\$3,960	\$3,960
4 5	Asset repositioning fee	-ti	\$0	\$0
5 6	Costs attributable to changes in federal law, regulators (Sum of Part A, Lines 07 through		\$0	\$0 \$40.647
	, , , , , , , , , , , , , , , , , , , ,	<u> </u>	\$40,617	\$40,617
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$854,080	\$854,080
	3. Formula Income		<b>04.40.77</b>	Φ4.40.77
11	PUM formula income		\$140.77	\$140.77
)2	PUM change in utility allowances	04 d 00)	\$0.00 \$140.77	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>		\$140.77
4	, ,	ection 2, Line 15, Column B)	\$278,725	\$278,725
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	et C. Linna Od there exist 20)	\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Aller Of the Direction	<b>^</b>	<b>45</b> 2-5
1	Formula calculation (Part A, Line 17 minus Part B		\$575,355	\$575,355
2	Cost of independent audit (Same as Part A, Line	,	\$3,343	\$3,343
3	Formula amount (greater of Part D, Lines 01 or 02		\$575,355	\$575,355
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		<b>A</b> -7- 0
1	Formula amount (same as Part D, Line 03)			\$575,355
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	inus Lino 02 minus Lino 02\		\$0 <b>\$0</b>
)4				ΨΛ.

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2017 to 12/31/2017
1	lousing Authority of the Ci 007 N Summitt Street BLOOMINGTON, IN, 4740	_	omington						3. Тур	✓ (	<b>Submission:</b> Driginal Revision No
_	CC Number:			5. Fiscal Yea	ar End:				6. Ope	erating	g Fund Project Number:
C	C-894			☐ 12/31 ☐	3/31	6/30 🗸	9/3	0	IN	1 0	2 2 4 7 4 0 1 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	de:				Finai	ncial	Analyst:
6	603898198			0536						e Knot	
				•		Sectio	n 2				
Cald	culation of ACC Units	for the	12-mon	th period fro	m July	1 to Jun	e 3	0 that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2015	+	Units	Added to AC	C	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2016
	196			0				0			196
Line No.	Category	у				<u>ımn A</u> Vonths		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit
									•		Months
	egorization of Unit Mo	nths:						First of Mo  ✓ Last of Mo	onth onth		
<b>Occ</b>	upied Unit Months Occupied dwelling units	- by pub	lic					Last of two	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
01	housing eligible family u				2	2,251		2,2	51		2,251
02	Occupied dwelling units										
	employee, police officer, personnel who is not oth public housing	, or other	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us			0			0		0
	ant Unit Months							<u> </u>		·	
05	Units undergoing modern	nization				28			28		
06	Special use units					24			24		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			49					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not of	atedonZ	eu apove	1		0					

			Oper	ating Fund Project Numb IN022474
	ulations Based on Unit Months:			
14	Limited vacancies		49	
5	Total Unit Months	2,352	2,352	2,251
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			188
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$382.22	\$382.22
)2	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$388.34	\$388.34
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$913,376	\$913,376
	ies Expense Level (UEL)	инн <i>0)</i>	φ913,370	ψυτο,υτο
		f LIUD 52722	\$108.53	\$108.53
)5	PUM utilities expense level (UEL) (from Line 26 of			•
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$255,263	\$255,263
Add-				
)7	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$39,813	\$29,619
9	Payment in lieu of taxes (PILOT)		\$18,719	\$0
0	Cost of independent audit		\$3,415	\$3,415
1	Funding for resident participation activities		\$4,700	\$4,700
2	Asset management fee		\$9,408	\$9,408
3	Information technology fee		\$4,704	\$4,704
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$80,759	\$51,846
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,249,398	\$1,220,485
Dart I	3. Formula Income	00 p.ac 2e 20,		. , ,
)1	PUM formula income		\$188.88	\$188.88
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$188.88	\$188.88
		· · · · · · · · · · · · · · · · · · ·	\$444,246	\$444,246
)4		ection 2, Line 15, Column B)	\$444,240	\$444,Z40
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other Co. (2)		\$0	\$0
)4	·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$805,152	\$776,239
)2	Cost of independent audit (Same as Part A, Line	•	\$3,415	\$3,415
)3	Formula amount (greater of Part D, Lines 01 or 02		\$805,152	\$776,239
	. Calculation of Operating Subsidy (HUD Use Or	nly)		
	Formula amount (same as Part D, Line 03)			\$776,239
)1				Φ0
)1 )2	Adjustment due to availability of funds			\$0
7 <b>art 1</b> 01 02 03				\$0 \$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						• •									
1 N	lame and Address of	Dublic	Housing	1 A a a	nov:	Section	n 1		2 Eum	مائمہ	Dorio	<b>-1.</b> 04 //	04/00	474-4	0/04/0047
F 1	lousing Authority of the Ci 007 N Summitt Street LOOMINGTON, IN, 4740	ty of Blo			:::icy.				3. Typ	e of S		ssion		17 to 1.	2/31/2017
	CC Number:			5. F	iscal Year End:				6. Ope				iect l	Numb	er:
	C-894			_	12/31 3/31	6/30	9/30	0	IN			2 4		4 0	2 2
	OUNS Number:					5,55	0,00	HUD Use O						.   •	
				Q D	ROFO Code:			1100 000 0		ncial	Analy	ct.			
6	03898198				)536					e Knot		J			
						Sectio	n 2								
Calo	culation of ACC Units	for the	12-mon	th p	eriod from July				e first o	day of	the F	undir	ıa Pe	eriod:	
	C Units on 7/1/2015	+	1		ed to ACC	-		its Deleted from A		=				6/30/2	2016
	116	Ī		0		÷	-	0		<del> </del>		116			-
								0.1				Co	olumi	n C	
Line	(:ategory	V			·	mn A		Column	_		Resi	 ident	Parti	<u> </u>	on Unit
No.					Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUN	/Is)			/lontl	-	
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth	-					
	upied Unit Months							✓ Last of Mo	nth						
01	Occupied dwelling units				4	070		4.0	70				4.0	70	
	housing eligible family u				1,379			1,3	79				1,3	79	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0								0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0	•		0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous			0			0					0	
	ant Unit Months							1							
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and the special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu					2			2						
10	Units vacant due to char conditions	nging ma	arket			0			0						
11	Units vacant and not cate	egorized	above			11									
Oth	er ACC Unit Months														
12	Units eligible for asset re and still on ACC (occupi		-			0									
13	All other ACC units not c					0									
-															

			Oper	ating Fund Project Num IN02247
	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	1,392	1,392	1,379
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			115
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>#</b> 222.00	<b>***</b>
01	PUM project expense level (PEL)		\$330.98 1.01600	\$330.98
12	Inflation factor			1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	ıma D\	\$336.28 \$468.403	\$336.28 \$468,102
)4   •:  :•	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımın b)	\$468,102	\$400, IUZ
	ies Expense Level (UEL)	f LIUD F2722	\$157.84	\$157.79
)5	PUM utilities expense level (UEL) (from Line 26 of			· ·
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$219,713	\$219,644
\dd-(				
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$57,292	\$16,530
9	Payment in lieu of taxes (PILOT)		\$10,993	\$0
0	Cost of independent audit		\$2,500	\$2,500
1	Funding for resident participation activities		\$2,875	\$2,875
2	Asset management fee		\$5,568	\$5,568
3	Information technology fee		\$2,784	\$2,784
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$82,012	\$30,257
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$769,827	\$718,003
	3. Formula Income			
)1	PUM formula income		\$206.08	\$206.08
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$206.08	\$206.08
)4		ection 2, Line 15, Column B)	\$286,863	\$286,863
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$482,964	\$431,140
2	Cost of independent audit (Same as Part A, Line	,	\$2,500	\$2,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$482,964	\$431,140
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$431,140
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments	· ·		\$0
)3 )4	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					•	Section	า 1					
1. N	ame and Address of I	Public	Housing	j A	gency:				2. Fun	ding	Period: 01/01/2017 to 12/31/20	)17
2	lousing Authority of the Cit 06 EASTERN Boulevard EFFERSONVILLE, IN, 47			9					3. Тур	✓ (	<b>Submission:</b> Original Revision No	
	CC Number:	100 200	<u>-</u>	5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:	
С	-951				12/31 3/31	6/30	9/3	0	I N			0
7. D	UNS Number:							HUD Use C				_
				8.	ROFO Code:					ncial	Analyst:	
0	82316571				0536					y Dirk		
				ı		Section	n 2					
Calc	ulation of ACC Units	for the	12-mor	nth	period from July	1 to Jun	e 3	0 that is prior to the	first d	ay of	the Funding Period:	
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016	
	126			(	0			0			126	
		•			0-1			Column	B		Column C	
Line No.	Category			<u>ımn A</u> Vonths		Eligible Unit Mont		ls)	Resident Participation Un Months	it		
Cate	gorization of Unit Mo	nths:			+			✓ First of Mo	onth	1		
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units housing eligible family u		1	,313		1,3	13		1,313			
02	Occupied dwelling units					•		,			•	
02	employee, police officer, personnel who is not oth public housing	or other	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding ous			0			0		0	
	ant Unit Months				1			1				_
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to chan conditions	nging ma	arket			0			0			
11	Units vacant and not cate	egorized	l above			199						
	er ACC Unit Months	-g011200	. 45000		1	100						
12	Units eligible for asset re	nosition	n fee									
	and still on ACC (occupi		-			0						
13	All other ACC units not c			!		0						

			Орег	ating Fund Project Num IN023100
alc	ulations Based on Unit Months:			
4	Limited vacancies		45	
5	Total Unit Months	1,512	1,358	1,313
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			109
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$382.23	\$382.23
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$388.35	\$388.35
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$527,379	\$527,379
tiliti	es Expense Level (UEL)			
,	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$197.73	\$197.73
)	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$268,517	\$268,517
dd-(	Ons			
,	Self-sufficiency		\$0	\$0
}	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$6,750	\$6,750
	Funding for resident participation activities		\$2,725	\$2,725
2	Asset management fee		\$6,048	\$6,048
3	Information technology fee		\$3,024	\$3,024
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$18,547	\$18,547
7	Total Formula Expenses (Part A, Line 04 plus Li	<u> </u>	\$814,443	\$814,443
art E	3. Formula Income	,	- 1	·
	PUM formula income		\$201.82	\$201.82
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$201.82	\$201.82
ļ	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$274,072	\$274,072
rt C	C. Other Formula Provisions	,		•
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
<u> </u>		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<del></del>	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ·
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$540,371	\$540,371
2	Cost of independent audit (Same as Part A, Line 1		\$6,750	\$6,750
	Formula amount (greater of Part D, Lines 01 or 02)		\$540,371	\$5 <b>40,371</b>
	E. Calculation of Operating Subsidy (HUD Use On		ψοτο,σ: :	ψοτοιοι
	Formula amount (same as Part D, Line 03)			\$540,371
· •	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3	HUID discretionary adulytments			

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01	/01/2017 to	12/31/2017
2	lousing Authority of the Ci 06 EASTERN Boulevard EFFERSONVILLE, IN, 47							3. Тур	<b>✓</b> (	<b>Submission</b> Original Revision No.		
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	rating	g Fund Pro	ject Num	ber:
С	C-951			<u> </u>	6/30	9/30		I N		2 3 2	<del>-</del>	0 0 0
7. D	UNS Number:						HUD Use O	nlv			+	
				8. ROFO Code:				-	ncial A	Analyst:		
0	82316571			0536					y Dirks			
					Sectio	n 2	-		-			
Calc	culation of ACC Units	for the	12-mon	th period from Ju			that is prior to the	first c	lay of	the Fundi	ng Perioc	d:
	C Units on 7/1/2015	+		Added to ACC	-		s Deleted from AC		=		ts on 6/30	
	243			0			0		-	243		
Line No.	Category	y			olumn A	E	Column		(Is)	Resident		ation Unit
								-	-,		Months	
	egorization of Unit Mo	nths:					First of Mo					
<b>Occ</b> 01	upied Unit Months Occupied dwelling units	by pub	dia				Last of Mo	11011				
UI	housing eligible family u	, ,			2,560		2,50	30			2,560	
02	Occupied dwelling units											
<u></u>	employee, police officer, personnel who is not oth public housing	or othe	r security		12						12	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0			0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions				0							
11	Units vacant and not cat	egorized	d above		344							
	er ACC Unit Months					_						
12	Units eligible for asset re		-		0							
	and still on ACC (occupi											
13	All other ACC units not of	ategoriz	ed above	1	0							

			Oper	ating Fund Project Num IN02320
	ulations Based on Unit Months:			
4	Limited vacancies		87	
5	Total Unit Months	2,916	2,647	2,572
6	Units eligible for funding for resident			04.4
	participation activities (Line 15C divided			214
	by 12)	<u> </u>		
spec 7	cial Provision for Calculation Of Utilities Exp	bense Level:		
1	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FTIA	110D Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		<b>****</b>	<b></b>
01	PUM project expense level (PEL)		\$299.30	\$299.30
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$304.09	\$304.09
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn ʁ)	\$804,926	\$804,926
	ies Expense Level (UEL)	6 50-22	\$4.40.4.4	<b>**</b>
)5	PUM utilities expense level (UEL) (from Line 26 of		\$142.14	\$142.14
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$376,245	\$376,245
Add-				
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,360	\$12,360
0	Cost of independent audit		\$7,750	\$7,750
1	Funding for resident participation activities		\$5,350	\$5,350
2	Asset management fee		\$11,664	\$11,664
3	Information technology fee		\$5,832	\$5,832
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$42,956	\$42,956
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,224,127	\$1,224,127
art I	B. Formula Income			
)1	PUM formula income		\$220.74	\$220.74
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	es 01 and 02)	\$220.74	\$220.74
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$584,299	\$584,299
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$639,828	\$639,828
2	Cost of independent audit (Same as Part A, Line	•	\$7,750	\$7,750
3	Formula amount (greater of Part D, Lines 01 or 02		\$639,828	\$639,828
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$639,828
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1							
1. N	lame and Address of	Public	Housing	ΙAς	gency:				2. Fun	ding	Period	: 01/01/	/2017 to 1	12/31/201
٧	lockport Housing Authority VASHINGTON LOCKPORT, IN, 47635-12								3. Тур	<b>✓</b> (	<b>Submis</b> Original Revision			
	CC Number:			5.	Fiscal Year End:				6. Ope	eratin	a Fund	Proied	ct Numb	er:
С	:-748			П	12/31 3/31	6/30	9/3	0	I N		2 4	0 0		
7. D	UNS Number:							HUD Use C	nlv					
				8.	ROFO Code:				1	ncial	Analys	t:		
7	96557775				0536						Marbury			
				ı		Section	n 2							
Calc	culation of ACC Units	for the	12-mon	th p	period from July				e first o	day of	f the Fu	ınding	Period:	
	C Units on 7/1/2015	+	1		ded to ACC	-		nits Deleted from A		=			on 6/30/	
	142			C	)			0				142		
					0-1-			Column	D			Colu	ımn C	
Line No.	( atogor	у				<u>umn A</u> Months		Eligible Unit Mont	_	Ac)	Resid	dent Pa	articipat	ion Unit
					Unit i	wonths		Eligible Offic Work	iis(EUI	vis)		Мо	nths	
Cate	egorization of Unit Mo	nths:						First of Mo	onth					
	upied Unit Months							✓ Last of Mo	onth					
01	Occupied dwelling units				1	,619		1,6	19			1	1,619	
02	housing eligible family u Occupied dwelling units				<u> </u>	.,0.0		1,0						
02	employee, police officer, personnel who is not oth public housing	, or othe	r security	,		0							0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0				0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous			0			0				0	
	ant Unit Months							<u> </u>						
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	ition				0			0					
80	Units vacant due to disa					0			0					
09	Units vacant due to casu					0			0					
10	Units vacant due to char	nging ma	arket			0			0					
	conditions													
11	Units vacant and not cat	egorized	above			73								
	er ACC Unit Months			,										
12	Units eligible for asset re		-			0								
40	and still on ACC (occupi													
13	All other ACC units not of	atedoriz	eu apove			12								

			Oper	ating Fund Project Num IN02400
alc	ulations Based on Unit Months:			
4	Limited vacancies		51	
5	Total Unit Months	1,704	1,670	1,619
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			135
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje 01	ct Expense Level (PEL) PUM project expense level (PEL)		\$271.94	ФО <b>7</b> 4 О4
	• • • • • • • • • • • • • • • • • • • •		1.01600	\$271.94 1.01600
) <u>2</u> )3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		1 111	\$276.29
)3 )4		ımn R)	\$276.29 \$461,404	\$276.29 \$461,404
	PEL (Part A, Line 03 times Section 2, Line 15, Coluites Expense Level (UEL)	шш <i>D)</i>	φ401,404	φ401,404
	· · · · · · · · · · · · · · · · · · ·	form UIID E2722	\$81.37	\$81.37
)5 )6	PUM utilities expense level (UEL) (from Line 26 of		\$135,888	\$135,888
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	IIIII B)	\$135,000	\$135,666
Add-(				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$20,924	\$20,924
0	Cost of independent audit		\$4,000	\$4,000
1	Funding for resident participation activities		\$3,375	\$3,375
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,408	\$3,408
14	Asset repositioning fee	-0	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$31,707	\$31,707
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$628,999	\$628,999
Part E	3. Formula Income			
)1	PUM formula income		\$221.99	\$221.99
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$221.99	\$221.99
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$370,723	\$370,723
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$258,276	\$258,276
2	Cost of independent audit (Same as Part A, Line 1	10)	\$4,000	\$4,000
3	Formula amount (greater of Part D, Lines 01 or 02		\$258,276	\$258,276
art E	E. Calculation of Operating Subsidy (HUD Use On	nly)		
1	Formula amount (same as Part D, Line 03)			\$258,276
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	lame and Address of I	Public	Housing	g Ag	ency:				2. Fun	ding	Period: 0	1/01/20	17 to 12/	31/2017
	lousing Authority of the Ci	ty of Cha	arlestown						3. Тур	e of S	Submissio	n:		
	00 Jennings Street :harlestown, IN, 47111-10:	24									Original Revision No	).		
	CC Number:	24		5. F	Fiscal Year End:				6. One		g Fund Pi		Number	••
	:-380			_	12/31 3/31	6/30	9/30	0	IN		2 5 0	-ī r	0 0	0 1
_	UNS Number:					0,00	0,0	HUD Use C		.   •				
				2 [	ROFO Code:			1100 000 0	1	ncial	Analyst:			
6	02355000				0536					e Knot				
				· '	0000	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	nth p	eriod from July				e first c	lav of	the Fund	lina Pe	riod:	
	C Units on 7/1/2015	+			led to ACC	-		its Deleted from A		=	ACC Ur			16
	146			0		÷		0		•	14			
								0.1	<u> </u>		(	Columi	n C	
Line	(:ategory	v				mn A		Column			Resider	t Parti	—— cipatio	n Unit
No.		•			Unit N	<i>l</i> lonths		Eligible Unit Mont	hs(EUN	/Is)	11001001	Montl	•	•
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth					
	upied Unit Months							✓ Last of Mo	onth					
01	Occupied dwelling units	- by pub	lic		4	700		4 =	200			4.7	00	
	housing eligible family u				1	,739		1,7	39			1,7	39	
02	Occupied dwelling units													
	employee, police officer, personnel who is not oth					0							0	
	public housing	ioi wide e	ingibic for			Ū							· ·	
03	New units - eligible to re-													
	during the funding period on Lines 01, 02, or 05-13		included			0			0				0	
04	New units - eligible to red		hsidy											
	from 10/1 to 12/31 of pre	vious fu	nding			_			_				0	
	period but not included o					0			0				U	
Vac	Calculation of Operating ant Unit Months	Subsidy												
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are	occupie	ed						0					
	by police officers and the	at also q	ualify as											
07	special use units	4:				0			_					
07 08	Units vacant due to litiga Units vacant due to disas					0			0					
09	Units vacant due to casu		200											
10	Units vacant due to chan					0			0					
	conditions	.gg 1110				0			0					
11	Units vacant and not cate	egorized	l above			13								
	er ACC Unit Months	. 3 30												
12	Units eligible for asset re	position	g fee											
	and still on ACC (occupi		-			0								
13	All other ACC units not c			,		0								

			Oper	ating Fund Project Num IN02500
	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	1,752	1,752	1,739
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			145
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		,	
	ect Expense Level (PEL)		¢270.49	Ф070 40
01	PUM project expense level (PEL)		\$379.48 1.01600	\$379.48 1.01600
12	Inflation factor			\$385.55
)3 )4	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn P)	\$385.55 \$675,484	\$385.55 \$675,484
	PEL (Part A, Line 03 times Section 2, Line 15, Colu ies Expense Level (UEL)	шш <i>б)</i>	Ф0/0,404	φυ10,404
		form UIID F2722	\$51.69	\$51.69
)5 )6	PUM utilities expense level (UEL) (from Line 26 of		·	*
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$90,561	\$90,561
Add-(			40	
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$49,754	\$49,754
0	Cost of independent audit		\$7,928	\$7,928
1	Funding for resident participation activities		\$3,625	\$3,625
2	Asset management fee		\$7,008	\$7,008
3	Information technology fee		\$3,504	\$3,504
5	Asset repositioning fee	ation on a second	\$0 \$0	\$0
ວ 16	Costs attributable to changes in federal law, regulators Total Add-Ons (Sum of Part A, Lines 07 through		* * *	\$0
	,		\$71,819	\$71,819
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$837,864	\$837,864
	3. Formula Income			
)1	PUM formula income		\$339.37	\$339.37
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$339.37	\$339.37
)4		ection 2, Line 15, Column B)	\$594,576	\$594,576
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	+	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$243,288	\$243,288
2	Cost of independent audit (Same as Part A, Line 1	•	\$7,928	\$7,928
3	Formula amount (greater of Part D, Lines 01 or 02		\$243,288	\$243,288
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$243,288
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3 )4	Funds Obligated for Period (Part E, Line 01 m	laa   laa 00 '   ' 00'		\$0

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

-													
				Section	า 1								
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fun	ding	Period	<b>i:</b> 01/01	/2017	to 12/3	1/2017
2	lousing Authority of the City of Charle 00 Jennings Street charlestown, IN, 47111-1024	estown					3. Тур		Submis Original Revisior				
	CC Number:		5. Fiscal Year End:				6 One		ng Fund		ct Nu	mher:	
	:-380			6/30	0/30		I N				0 0		0 2
	UNS Number:			0,00	5/00	HUD Use O			2 3	0   (	,   0	0 ,	. 2
	one number.	•	8. ROFO Code:			1100 036 0		oial	Analys	.4.			
- 6	02355000		0536				Steve			).			
	0200000		0000	Section	n 2		Olove	, , , , ,	,,,,				
Calc	culation of ACC Units for the 12	2-mon	th period from July				first d	av o	f the F	undina	Perio	vq.	
	The state of the s		Added to ACC			its Deleted from AC		ау С =	1	Units			16
7.00	104	Omits I	0		UII	0	,,		700	104	011 0/	JU/ 2U I	
											umn (	•	
Line	( atogory		Colu	mn A		Column	B		Doo!			_	Hois
No.	Category		Unit N	lonths		<b>Eligible Unit Month</b>	ns(EUN	ls)	Resi	dent Pa	articip onths	ation	Unit
Cato	gorization of Unit Months:					☐ First of Mo	nth				)   I   I   I		
	upied Unit Months					✓ Last of Mo							
01	Occupied dwelling units - by public												
	housing eligible family under lease		1,	,240		1,24	40				1,240		
02	Occupied dwelling units - by PHA												
	employee, police officer, or other se personnel who is not otherwise elig public housing			0							0	)	
03	New units - eligible to receive subsiduring the funding period but not incon Lines 01, 02, or 05-13	cluded		0			0				0	l	
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fundi period but not included on previous Calculation of Operating Subsidy	ing		0			0				0	)	
Vaca	ant Unit Months		+										
05	Units undergoing modernization			0			0						
06	Special use units			0			0						
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	lify as					0						
07	Units vacant due to litigation			0			0						
80	Units vacant due to disasters			0			0						
09	Units vacant due to casualty losses			0			0						
10	Units vacant due to changing marke	et		0			0						
	conditions			U			<u> </u>						
11	Units vacant and not categorized at	oove		8									
	er ACC Unit Months												
12	Units eligible for asset repositiong for			0									
	and still on ACC (occupied or vaca												
13	All other ACC units not categorized	ahove	ĺ	Ω									

			Oper	ating Fund Project Numb IN0250000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	1,248	1,248	1,240
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			103
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses		-	
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$274.65	\$274.65
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$279.04	\$279.04
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$348,242	\$348,242
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722	\$47.89	\$47.89
16	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$59,767	\$59,767
\dd-		2)	φοσ,. σ.	φοσ,: σ:
			\$0	Φ0
)7	Self-sufficiency		· ·	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$27,817	\$27,817
10	Cost of independent audit		\$5,646	\$5,646
1	Funding for resident participation activities		\$2,575	\$2,575
12	Asset management fee		\$4,992	\$4,992
13	Information technology fee		\$2,496	\$2,496
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$43,526	\$43,526
17	Total Formula Expenses (Part A, Line 04 plus Lir	ne 06 plus Line 16)	\$451,535	\$451,535
art l	3. Formula Income			
)1	PUM formula income		\$283.88	\$283.88
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$283.88	\$283.88
)4		ction 2, Line 15, Column B)	\$354,282	\$354,282
	,	ction 2, Line 13, Column B)	\$334,20Z	\$33 <del>4</del> ,202
	C. Other Formula Provisions		Φ0	ФО
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other Co. (D. (D. (D. (D. (D. (D. (D. (D. (D. (D	0.11	\$0	\$0
)4	<del> </del>	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$97,253	\$97,253
2	Cost of independent audit (Same as Part A, Line 10	0)	\$5,646	\$5,646
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$97,253	\$97,253
art E	E. Calculation of Operating Subsidy (HUD Use Onl	y)		
	Formula amount (same as Part D, Line 03)			\$97,253
				\$0
)1	Adjustment due to availability of funds			Ψ°
01 02 03	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					•	Section	n 1						
1. N	ame and Address of I	Public	Housing	j A	gency:				2. Fun	ding	Period: 01/0	)1/2017 to	12/31/2017
1:	ousing Authority of the Cit 396 BENHAM AVE LKHART, IN, 46516-3341		hart						3. Тур	<b>✓</b> (	Submission Original Revision No.	:	
	.CC Number:			5.	Fiscal Year End:				6. Ope		g Fund Proj	ect Num	ber:
	7-749				12/31 🗸 3/31 🗌	6/30	9/3	0	I N		2 6 0		0 0 1
	UNS Number:			Г	,,	0,00	0,0	HUD Use C	<u> </u>	.   •	12   0   0		
				8	ROFO Code:				1	ncial	Analyst:		
1	02346210			٠.	0536					e Knot			
						Sectio	n 2						
Calc	ulation of ACC Units	for the	12-mor	nth	period from July				e first c	lay of	f the Fundin	g Period	l:
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units		
	102			(	0			0			102		
		•						Column	D		Co	lumn C	
Line No.	Category	y				<u>ımn A</u> Vonths		Eligible Unit Mont	_	/Is)	Resident I	Participa Ionths	tion Unit
Cate	gorization of Unit Mo	nths:			+			✓ First of Mo	onth	-			
Occ	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units					,179		1,1	70			1,179	
	housing eligible family u				ı	,179		1,1	79			1,179	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us			0			0			0	
	ant Unit Months				I			1					
05	Units undergoing modern	nization				0			0				
06	Special use units					12			12				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan conditions	nging ma	ırket			0			0				
11	Units vacant and not cate	egorized	above			33							
Othe	er ACC Unit Months				1								
12	Units eligible for asset re and still on ACC (occupi		-			0							
13	All other ACC units not c			!		0							

			Oper	ating Fund Project Numb IN0260000
	ulations Based on Unit Months:			
4	Limited vacancies		33	
5	Total Unit Months	1,224	1,224	1,179
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			98
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine	D	Section 3	Da musata diku DUA	HUD Modifications
No.	Description		Requested by PHA	nub Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$295.37	\$295.37
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$300.10	\$300.10
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$367,322	\$367,322
	ies Expense Level (UEL)		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$66.85	\$66.85
)6			\$81,824	\$81,824
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	шш б)	φο1,024	φ61,624
Add-			Φ0	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,956	\$11,956
10	Cost of independent audit		\$1,353	\$1,353
1	Funding for resident participation activities		\$2,450	\$2,450
2	Asset management fee		\$4,896	\$4,896
3	Information technology fee		\$2,448	\$2,448
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$23,103	\$23,103
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$472,249	\$472,249
	3. Formula Income	ine oo pias Line 10)	<b>V</b> =,=	¥ · · =,= · ·
			<b>(</b> 044.00	<b>*************************************</b>
)1	PUM formula income		\$211.89	\$211.89
)2	PUM change in utility allowances	2.4 1.20	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$211.89	\$211.89
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$259,353	\$259,353
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		-	<u> </u>
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$212,896	\$212,896
)2	Cost of independent audit (Same as Part A, Line		\$1,353	\$1,353
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$212,896	\$212,896
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ2 12,000	Ψ£ 12,000
1	Formula amount (same as Part D, Line 03)			\$212,896
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
				\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inue Lina (12 minue Lina (12)		

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/	/2017 to 12/31/20	)17
1	lousing Authority of the Ci 396 BENHAM AVE LKHART, IN, 46516-3341		hart					3. Тур	✓ (	Submission: Original Revision No		
	CC Number:			5. Fiscal Year	End:			6. Ope	eratine	g Fund Projec	ct Number:	
С	C-749			☐ 12/31 <b>☑</b> 3/3		9/30		I N		2 6 0 0		2
7. D	OUNS Number:						HUD Use O				1 2 1 2 1 2 1	_
			•	8. ROFO Code	•				ncial /	Analyst:		
1	02346210			0536	•				e Knot			
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from			that is prior to the	first o	lav of	the Funding	Period:	
	C Units on 7/1/2015	+		Added to ACC	-		s Deleted from A		=		on 6/30/2016	_
	198			0			0			198		
Line No.	Category	у			Column A Jnit Months	E	<u>Column</u> Eligible Unit Montl	_	/Is)	Resident Pa	<u>ımn C</u> articipation Un onths	it
Cate	gorization of Unit Mo	nths:					☐ First of Mo	nth				
	upied Unit Months						✓ Last of Mo	nth				
01	Occupied dwelling units	, ,			0.450		0.4	-0			2.450	
	housing eligible family u				2,159		2,1	59			2,159	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous		0			0			0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				48			48				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas				0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	nging ma	arket		0			0				
	conditions											
11	Units vacant and not cate	egorized	d above		169							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
10	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above		0							

			Oper	ating Fund Project Num IN026000
alc	ulations Based on Unit Months:			
4	Limited vacancies		71	
5	Total Unit Months	2,376	2,278	2,159
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			180
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0.5.41.5.5.0		
ine		Section 3		
lo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ct Expense Level (PEL)		<u> </u>	
roje 1	PUM project expense level (PEL)		\$406.25	\$406.0E
2	Inflation factor		1.01600	\$406.25 1.01600
<u>′</u> 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$412.75	\$412.75
<u> </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$412.75 \$940,245	\$940,245
	ies Expense Level (UEL)	iiiii <i>b)</i>	Ψ040,240	Ψ0 10,2 10
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722	\$18.32	\$18.32
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$41,733	\$41,733
	Ons	IIIII <i>b)</i>	Ψ+1,755	Ψ+1,733
-			\$0	ФО
7	Self-sufficiency			\$0
B	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)  Cost of independent audit		\$2,353 \$2,627	\$2,353 \$2,627
) 	Funding for resident participation activities		\$2,627	\$2,62 <i>1</i> \$4,500
<u>'</u> 2	Asset management fee			\$9,504
<u>~</u> 3	Information technology fee		\$9,504 \$4,752	\$9,504 \$4,752
<u>3                                    </u>	Asset repositioning fee		\$0	\$4,732 \$0
<del>*</del> 5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$23,736	\$23,736
	· · · · · · · · · · · · · · · · · · ·			
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,005,714	\$1,005,714
	3. Formula Income		<b>#24.00</b>	<b>#24.00</b>
1	PUM shangs in utility allowances		\$31.80	\$31.80 \$0.00
2 3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	oo 01 and 02)	\$0.00 \$31.80	\$0.00 \$31.80
		<u> </u>		
4		ection 2, Line 15, Column B)	\$72,440	\$72,440
	C. Other Formula Provisions		<b>#</b> 0	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3 1	Other Total Other Formula Provisions (Sum of Po	rt C. Linos 01 through 02\	\$0 \$0	\$0 \$0
	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line O4 plus Dert C. Line C4	#000 074	Ф000 07.4
1 2	Formula calculation (Part A, Line 17 minus Part B		\$933,274	\$933,274
	Cost of independent audit (Same as Part A, Lines	•	\$2,627	\$2,627 \$033,374
3 art F	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		\$933,274	\$933,274
		''y <i>)</i>		¢022.274
<u>1</u> 2	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$933,274 \$0
	HUD discretionary adjustments			\$0 \$0
				φυ
3 4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03\		\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2	2017 to 12/31/2017
1	lousing Authority of the Ci 396 BENHAM AVE LKHART, IN, 46516-3341		hart					3. Тур	✓ (	Submission: Original Revision No	
	CC Number:			5. Fiscal Year	End:			6. Ope	eratino	g Fund Project	t Number:
С	-749			☐ 12/31 <b>✓</b> 3/3	81 6/30	9/30		I N		2 6 0 0	0 0 0 3
7. D	OUNS Number:						HUD Use O				
			•	8. ROFO Code	•		1102 000 0		ncial A	Analyst:	
1	02346210			0536	•				e Knot		
			-		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from			that is prior to the	first c	lav of	the Funding F	Period:
	C Units on 7/1/2015	+		Added to ACC	-		ts Deleted from AC		=	ACC Units o	
	127			0			0			127	
Line No.	Category	у			Column A Jnit Months	E	<u>Column</u> Eligible Unit Month	_	/Is)	Colur Resident Par Mor	rticipation Unit
Cate	gorization of Unit Mo	nths:					☐ First of Mo	nth			
	upied Unit Months						✓ Last of Mo	nth			
01	Occupied dwelling units	- by pub	olic								
	housing eligible family u	nder lea	se		1,445		1,4	45		1,	,445
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0						0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous		0			0			0
Vaca	ant Unit Months										
05	Units undergoing modern	nization			0			0			
06	Special use units				12			12			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions										
11	Units vacant and not cate	egorized	d above		67						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	ed above		0						

			Oper	ating Fund Project Num IN02600
alc	ulations Based on Unit Months:			
4	Limited vacancies		46	
5	Total Unit Months	1,524	1,503	1,445
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			120
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		•	
	ct Expense Level (PEL)		\$204.24	#004.04
01	PUM project expense level (PEL)		\$294.31 1.01600	\$294.31 1.01600
12	Inflation factor		1 111	
13	PUM inflated PEL (Part A, Line 01 times Line 02)	ımp P\	\$299.02 \$440.427	\$299.02 \$449.427
14:1:4	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	ımn B)	\$449,427	Φ449,42 <i>1</i>
		( LILID E2722	\$60.90	\$60.00
15	PUM utilities expense level (UEL) (from Line 26 of		· ·	\$60.90
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$91,533	\$91,533
\dd-(				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,948	\$16,948
0	Cost of independent audit		\$1,685	\$1,685
1	Funding for resident participation activities		\$3,000	\$3,000
2	Asset management fee		\$6,096	\$6,096
3	Information technology fee		\$3,048	\$3,048
4	Asset repositioning fee	-C	\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$30,777	\$30,777
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$571,737	\$571,737
	3. Formula Income			
)1	PUM formula income		\$211.84	\$211.84
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>	\$211.84	\$211.84
)4		ection 2, Line 15, Column B)	\$318,396	\$318,396
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	,	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$253,341	\$253,341
2	Cost of independent audit (Same as Part A, Line	•	\$1,685	\$1,685
3	Formula amount (greater of Part D, Lines 01 or 02		\$253,341	\$253,341
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$253,341
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m			\$0
)4				\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

			Section	n 1				
1. N	ame and Address of Public Hous	ng /	Agency:			2. Fund	ding	Period: 01/01/2017 to 12/31/2017
1:	lousing Authority of the City of Elkhart 396 BENHAM AVE LKHART, IN, 46516-3341					3. Туре		Submission: Original Revision No.
_	CC Number:	6	5. Fiscal Year End:			6 One		ng Fund Project Number:
	:-749	-		9/3		I N	_	
	UNS Number:	L	12/31 👿 3/31 🔝 6/30 📗	9/3			U	2 6 0 0 0 0 0 4
7.0	ons number.	-	2 2050 0 1		HUD Use O			
	02246240		B. ROFO Code:			Finan Steve		Analyst:
- 1	02346210		0536 Sectio		<u> </u>	Sieve	KIIC	ous
Colo	oulation of ACC Units for the 12 m	onti				firet d	01/ 6	of the Eunding Period
	culation of ACC Units for the 12-m C Units on 7/1/2015 + Uni		dded to ACC -				ау С =	ACC Units on 6/30/2016
AUC	98	15 A	0	U	nits Deleted from AC	<i>.</i> C	_	98
								Column C
Line	Category		Column A		Column	В		
No.	Category		Unit Months		<b>Eligible Unit Month</b>	ns(EUM	s)	Resident Participation Unit Months
Cata	gorization of Unit Months:				✓ First of Mo	nth		WOILLIS
					Last of Mo			
01	upied Unit Months Occupied dwelling units - by public							
01	housing eligible family under lease		1,147		1,1	47		1,147
02	Occupied dwelling units - by PHA							
	employee, police officer, or other secur personnel who is not otherwise eligible public housing		0					0
03	New units - eligible to receive subsidy during the funding period but not includ on Lines 01, 02, or 05-13	ed	0			0		0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy		0			0		0
Vaca	ant Unit Months				-			
05	Units undergoing modernization		0			0	[	
06	Special use units		0			0		
06a	Units on Line 02 that are occupied by police officers and that also qualify a special use units	ıs				0		
07	Units vacant due to litigation		0			0		
80	Units vacant due to disasters		0			0		
09	Units vacant due to casualty losses		0			0		
10	Units vacant due to changing market		0			0		
	conditions		0					
11	Units vacant and not categorized above	:	29					
Othe	er ACC Unit Months						_ ^	
12	Units eligible for asset repositiong fee		0					
	and still on ACC (occupied or vacant)							
13	All other ACC units not categorized abo	Ve	0					

			<b>.</b>	ating Fund Project Nur IN02600
Calc	ulations Based on Unit Months:			
14	Limited vacancies		29	
15	Total Unit Months	1,176	1,176	1,147
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			96
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
!		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		<u> </u>	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$425.79	\$425.79
)2	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$432.60	\$432.60
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$508,738	\$508,738
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$5.96	\$5.96
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$7,009	\$7,009
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,878	\$5,878
10	Cost of independent audit		\$1,300	\$1,300
1	Funding for resident participation activities		\$2,400	\$2,400
12	Asset management fee		\$4,704	\$4,704
13	Information technology fee		\$2,352	\$2,352
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$16,634	\$16,634
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$532,381	\$532,381
Part I	B. Formula Income			· ,
01	PUM formula income		\$72.22	\$72.22
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$72.22	\$72.22
)4		ection 2, Line 15, Column B)	\$84,931	\$84,931
	C. Other Formula Provisions	ection 2, Line 13, Column b)	ψ04,331	ψ0+,351
			\$0	\$0
)1 )2	Moving-to-Work (MTW)		\$0	
)2 )3	Transition funding Other		\$0	\$0 \$0
)3 )4		rt C, Lines 01 through 03)	\$0	\$0
	† · · · · · · · · · · · · · · · · · · ·	it o, Lines or tillough 03)	ΦU	<b>\$</b> 0
	D. Calculation of Formula Amount	Line O4 plue Dest O Line O4	0447.450	Φ447 4F0
)1	Formula calculation (Part A, Line 17 minus Part B			\$447,450
)2	Cost of independent audit (Same as Part A, Line 1	•	\$1,300 \$447,450	\$1,300 \$447,450
3	Formula amount (greater of Part D, Lines 01 or 02		\$447,450	\$447,450
	E. Calculation of Operating Subsidy (HUD Use Or	ııy)		A
)1	Formula amount (same as Part D, Line 03)			\$447,450
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m)			\$0 <b>\$0</b>
04				

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						• •									
1 N	lame and Address of I	Dublic	Housing	1 Agor	nev:	Section	n 1		2 Fun	dina	Dorio	<b>d.</b> 04/0	1/201	7 to 10	/31/2017
l- 1	lousing Authority of the Cit 396 BENHAM AVE	ty of Elk		Agei					3. Typ	e of S		ssion		7 10 12	/31/2017
	ELKHART, IN, 46516-3341			E Eid	scal Year End:				6 000					lumba	<b>.</b>
	ACC Number:					0/00	0/0	0	6. Ope				-		
	C-749 DUNS Number:			12	2/31 🗸 3/31 🗌	6/30	9/3		I N	0	2 6	0	0 (	0 0	0 7
7. L	ons number:							HUD Use O							
	00040040				OFO Code:					<b>ncial</b> e Knot	Analy	st:			
1	02346210			05	36	04:-	0		Siev	e Kiloi	.15				
Cala	oulation of ACC Units	f a 4 la a	. 40	41		Section			£!4	Ja., a4	4ba F	ما!لم ما!!م	Da	! a. al.	
	culation of ACC Units C Units on 7/1/2015	tor the	1		d to ACC	1 to Jun				aay o					24.6
ACC	147	+	Units	0	d to ACC		Ur	nits Deleted from AC	<i>.</i>	_	ACC	147	S On t	6/30/20	סוע
				Ī									lumn		
Line	Category	.,			<u>Colu</u>	mn A		Column	В		D				
No.	Category	y			Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUN	/Is)	Res		Partic	-	n Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth						
	cupied Unit Months	111110.						Last of Mo	nth						
01	Occupied dwelling units	- by pub	olic												
	housing eligible family u	nder lea	se		1	,728		1,7	28				1,72	28	
02	Occupied dwelling units employee, police officer,														
	personnel who is not oth public housing	erwise e	eligible for	,		0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su vious fu n previo	inding ous			0			0					0	
	ant Unit Months							<u>'</u>							
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and the special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to chan conditions	nging ma	arket			0			0						
11	Units vacant and not cate	enorizeo	l ahove			36									
	er ACC Unit Months	ogonzec	4 ADOVE			50									
12	Units eligible for asset re	nocition	a fee												
14	and still on ACC (occupi		-			0									
13	All other ACC units not c					0									
				1		-									

			Oper	ating Fund Project Numbe IN02600000
Calc	ulations Based on Unit Months:			1140200000
<u>Caic</u> 14	Limited vacancies		36	
15	Total Unit Months	1,764	1,764	1,728
16	Units eligible for funding for resident	1,764	1,764	1,720
10	participation activities (Line 15C divided			144
	by 12)			
Snac	cial Provision for Calculation Of Utilities E	vnense Level:		
<u> 3pec</u> 17	Unit months for which actual consumption	kperise Level.		
• •	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engiamily con account of contract of contr	Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.	•			
	A. Formula Expenses ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$277.67	\$277.67
	Inflation factor		1.01600	1.01600
02 03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$282.11	\$282.11
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn R)	\$497,642	\$497,642
	ies Expense Level (UEL)	idilili b)	Ψ491,042	Ψ-07,0-12
05		f form HIID F2722	\$38.21	\$38.21
05 06	PUM utilities expense level (UEL) (from Line 26 c			<u>'</u>
	UEL (Part A, Line 05 times Section 2, Line 15, Co	numin B)	\$67,402	\$67,402
Add-			00	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$28,650	\$28,650
10	Cost of independent audit		\$1,950	\$1,950
11	Funding for resident participation activities		\$3,600	\$3,600
12	Asset management fee		\$7,056	\$7,056
13	Information technology fee		\$3,528	\$3,528
14	Asset repositioning fee	J-C	\$0	\$0
15 16	Costs attributable to changes in federal law, regular to the costs attributable to changes in federal law, regular to the costs attributable to changes in federal law, regular to the costs attributable to changes in federal law, regular to the costs attributable to changes in federal law, regular to the costs attributable to changes in federal law, regular to the costs attributable to changes in federal law, regular to the costs attributable to changes in federal law, regular to the costs attributable to changes in federal law, regular to the costs attributable to changes in federal law, regular to the costs attributable to changes in federal law, regular to the costs attributable to change at the costs at the		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$44,784	\$44,784
17	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$609,828	\$609,828
	B. Formula Income		<b>#255 22</b>	ФОГГ 22
01	PUM change in utility alloweness		\$255.33	\$255.33
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, L	ings 01 and 02)	\$0.00 \$255.33	\$0.00 \$255.33
		<u> </u>		· · · · · · · · · · · · · · · · · · ·
04	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$450,402	\$450,402
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other Co. (S. C.		\$0	\$0
04		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	D. Line 04 plus Bard O. Line 0.0	<b>0470 400</b>	<b>#450 400</b>
01	Formula calculation (Part A, Line 17 minus Part		\$159,426	\$159,426
02	Cost of independent audit (Same as Part A, Line		\$1,950	\$1,950
03	Formula amount (greater of Part D, Lines 01 or 0		\$159,426	\$159,426
	E. Calculation of Operating Subsidy (HUD Use C	niy)		<b>*</b>
	Formula amount (same as Part D, Line 03)			\$159,426
01				
01 02	Adjustment due to availability of funds			\$0
01 02 03 04		minus Line 02 minus Line 02\		\$0 \$0 <b>\$0</b>

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1								_
	lame and Address of I		_	Agency:				2. Fun	ding	Period:	01/01/	2017 to	12/31/201	7
	lousing Authority of the Cit		ntingburg					3. Тур	e of S	Submiss	ion:			
	102 FRIENDSHIP Village IUNTINGBURG, IN, 47542									Original Revision N	No.			
	CC Number:	2 1200		5. Fiscal Year End	l:			6. One		g Fund		- t Num	ber:	_
	C-543			✓ 12/31 ☐ 3/31 ☐	6/30	9/30		IN		2 8	0 0		0 0 1	_
	OUNS Number:			.201 _ 0,01	_ 0,00	0,00	HUD Use O			2 0			0   0   1	-
				8. ROFO Code:			1102 000 0		ncial	Analyst:				_
6	605598556			0536						Marbury				-
				0000	Sectio	n 2								_
Calc	culation of ACC Units	for the	12-mon	th period from Jul				first o	lav of	f the Fur	ndina	Period	•	_
	C Units on 7/1/2015	+	1	Added to ACC	-		its Deleted from A		=			on 6/30		-
	50	† -		0		· · ·	0	,,	+		50	0,00		_
		-						_			Colu	mn C		_
Line	(:ategory	v		Co	<u>lumn A</u>		Column	_		Reside			tion Unit	ŀ
No.		,		Unit	Months		Eligible Unit Month	ns(EUN	/Is)	reside		nths	tion on	•
Cate	egorization of Unit Mo	nths:		+			✓ First of Mo	nth						
	upied Unit Months						Last of Mo	nth						
01	Occupied dwelling units	- by pub	olic		504		_	0.4				504		
	housing eligible family u				594		5	94				594		
02	Occupied dwelling units													
	employee, police officer, personnel who is not oth				0							0		
	public housing		J. 19.5.6											
03	New units - eligible to red													
	during the funding period on Lines 01, 02, or 05-13		tincluded		0			0				0		
04	New units - eligible to red		bsidv											_
	from 10/1 to 12/31 of pre	vious fu	ınding		•			•				0		
	period but not included o Calculation of Operating				0			0				O		
Vac	ant Unit Months	Subsidy	/											_
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are	occupi	ed					0						
	by police officers and the	at also q	lualify as											
07	special use units	C			0									
07	Units vacant due to litiga				0			0						
08 09	Units vacant due to disas Units vacant due to casu		200		0			0						
10	Units vacant due to chan				0			0						
10	conditions	igirig ille	ainot		0			0						
11	Units vacant and not cate	egorizeo	d above		6									
	er ACC Unit Months	29011200	2 20000		- 0									
12	Units eligible for asset re	position	a fee											,
_	and still on ACC (occupi		_		0									
13	All other ACC units not c				0									

			Oper	ating Fund Project Number
Calcu	ulations Based on Unit Months:		6	
5	Total Unit Months	600	600	594
6	Units eligible for funding for resident	000	000	
	participation activities (Line 15C divided			50
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		+ +	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$271.09	\$271.09
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	_,	\$275.43	\$275.43
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$165,258	\$165,258
	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of		\$98.80	\$98.80
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$59,280	\$59,280
Add-0	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,826	\$8,826
0	Cost of independent audit		\$4,563	\$4,563
1	Funding for resident participation activities		\$1,250	\$1,250
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$15,839	\$15,839
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$240,377	\$240,377
art E	3. Formula Income			
1	PUM formula income		\$276.48	\$276.48
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$276.48	\$276.48
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$165,888	\$165,888
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$74,489	\$74,489
2	Cost of independent audit (Same as Part A, Line 1		\$4,563	\$4,563
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$74,489	\$74,489
art E	. Calculation of Operating Subsidy (HUD Use On		<u> </u>	·
1	Formula amount (same as Part D, Line 03)			\$74,489
)2	Adjustment due to availability of funds			\$0
12				\$0
)3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			ΨΟ

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

00.100	and the second of the second o	The information requestion	2000 1101 1011		,.					
			Section	1						
1. N	ame and Address of Public Housing	Agency:			2. Fu	ınding	Perio	<b>d:</b> 01/01/	/2017 to	12/31/2017
4	ousing Authority of the City of East Chicago 920 Larkspur Dr ast Chicago, IN, 46312				3. Ty	pe of	Submis Original Revision			
	CC Number:	5. Fiscal Year End:			6. Or	erati	na Fun	d Projec	ct Numb	per:
	-651		6/30 🗍 9	9/30		N O				
	UNS Number:	<u> </u>	<u> </u>		Use Only		-   0	1 0 1 0	.   0   0	, , , ,
		8. ROFO Code:		1100	1 1	onoio	l Analys	<b>-4.</b>		
	46203022	0536					J Marbur			
U	40203022	0536	Section		110		, warbar	y		
Calc	culation of ACC Units for the 12-mon	th pariod from July			to the first	day	of the E	undina	Poriod:	
		Added to ACC		Units Deleted fr		=			on 6/30/	
AUC	109	0	_	Onits Deleted in	OIII ACC		ACC	109	JII 0/30/	2010
									ımn C	
Line	Category	Colu	mn A	Co	olumn B					
No.	Category	Unit N	onths	Eligible Unit	Months(EU	JMs)	Kesi		articipat onths	ion Unit
C-1-	anningtion of Unit Months.			☐ Finat	of Month			IVIC	muis	
	egorization of Unit Months:			FIISU	of Month of Month					
0 <b>cc</b>	upied Unit Months Occupied dwelling units - by public				01 111011111					
01	housing eligible family under lease	1,	226		1,226			•	1,226	
02	Occupied dwelling units - by PHA									
	employee, police officer, or other security personnel who is not otherwise eligible for public housing		0						0	
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13		0		0				0	
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy		0		0				0	
Vaca	ant Unit Months	+		<u>'</u>						
05	Units undergoing modernization		0		0					
06	Special use units		0		0					
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units				0					
07	Units vacant due to litigation		0		0					
80	Units vacant due to disasters		0		0					
09	Units vacant due to casualty losses		0		0					
10	Units vacant due to changing market		0		0					
	conditions		0		U					
11	Units vacant and not categorized above		82							
Othe	er ACC Unit Months								·	
12	Units eligible for asset repositiong fee		0							
	and still on ACC (occupied or vacant)									
13	All other ACC units not categorized above		0							

			Oper	ating Fund Project Num IN02900
	ulations Based on Unit Months:			
1	Limited vacancies		39	
,	Total Unit Months	1,308	1,265	1,226
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			102
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>#054.07</b>	<b>***</b>
)1	PUM project expense level (PEL)		\$354.97 1.01600	\$354.97
2	Inflation factor			1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$360.65	\$360.65
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$456,222	\$456,222
	es Expense Level (UEL)	-	<b>#</b> 00.40	
5	PUM utilities expense level (UEL) (from Line 26 of		\$90.10	\$90.10
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$113,977	\$113,977
dd-(				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$14,046	\$14,046
0	Cost of independent audit		\$279	\$279
1	Funding for resident participation activities		\$2,550	\$2,550
2	Asset management fee		\$5,232	\$5,232
3	Information technology fee		\$2,616	\$2,616
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$24,723	\$24,723
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$594,922	\$594,922
art E	3. Formula Income			
)1	PUM formula income		\$243.95	\$243.95
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$243.95	\$243.95
4		ection 2, Line 15, Column B)	\$308,597	\$308,597
	C. Other Formula Provisions	cettori 2, Eine 15, Column b)	φουσ,σσ1	Ψοσο,σσ1
<u>ан С</u> 1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	· ·	
	,	it o, Lines of thought 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of also Dest O. Line Of	#000 00F	#000 00F
1	Formula calculation (Part A, Line 17 minus Part B		\$286,325	\$286,325
2	Cost of independent audit (Same as Part A, Line		\$279	\$279
3	Formula amount (greater of Part D, Lines 01 or 02		\$286,325	\$286,325
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		<b>#</b>
1	Formula amount (same as Part D, Line 03)			\$286,325
2	Adjustment due to availability of funds			\$0
12	HUD discretionary adjustments			\$0
)3 )4	Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01	/01/2017 tc	12/31/2017
4	lousing Authority of the Ci 920 Larkspur Dr ast Chicago, IN, 46312	ty of Eas	st Chicago	)				3. Тур	✓ (	Submission Original Revision No.		
	CC Number:			5. Fiscal Year	End:			6. Ope	eratine	g Fund Pro	oiect Nun	nber:
	C-651			<b>✓</b> 12/31  3/3		9/30		I N	i	2 9 0	0 0	0 0 2
7. D	UNS Number:						HUD Use O				1 - 1 - 1	
				8. ROFO Code	\-				ncial	Analyst:		
0	46203022			0536	·•					Marbury		
				0000	Sectio	n 2				•		
Calc	culation of ACC Units	for the	12-mon	th period from			that is prior to the	e first c	dav of	the Fundi	na Perio	d:
	C Units on 7/1/2015	+	1	Added to ACC	-		its Deleted from A		=	1	its on 6/30	
	207	Ī		0			0			207		
		-	1		0-1 1		Column	D		С	olumn C	
Line No.	Category	y		ι	Column A  Jnit Months		Eligible Unit Month		/Is)		t Participa Months	ation Unit
Cate	gorization of Unit Mo	nths:		-			First of Mo	onth	•			
Occ	upied Unit Months						✓ Last of Mo	onth				
01	Occupied dwelling units	, ,			2,392		2,3	02			2,392	
	housing eligible family u				2,392		2,3	32			2,552	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous		0			0			0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas				0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	nging ma	arket		0			0				
	conditions											
11	Units vacant and not cate	egorized	d above		80							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	atedoriz	eu apove		12							

			Oper	ating Fund Project Num IN029000
alc	ulations Based on Unit Months:			
4	Limited vacancies		75	
5	Total Unit Months	2,484	2,467	2,392
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			199
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine lo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$334.22	\$334.22
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$339.57	\$339.57
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$837,719	\$837,719
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$107.50	\$107.50
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$265,203	\$265,203
dd-(	Ons	,		· · ·
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$28,232	\$28,232
)	Cost of independent audit		\$2,468	\$2,468
	Funding for resident participation activities		\$4,975	\$4,975
2	Asset management fee		\$9,936	\$9,936
3	Information technology fee		\$4,968	\$4,968
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 through		\$50,579	\$50,579
7	Total Formula Expenses (Part A, Line 04 plus Li	· · · · · · · · · · · · · · · · · · ·	\$1,153,501	\$1,153,501
art E	3. Formula Income	,		
1	PUM formula income		\$254.15	\$254.15
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$254.15	\$254.15
1	Total Formula Income (Part B, Line 03 times Se		\$626,988	\$626,988
	C. Other Formula Provisions		,	*
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>-</u> 3	Other		\$0	\$0 \$0
<del>,</del> 1		t C, Lines 01 through 03)	\$0	\$ <b>0</b>
	D. Calculation of Formula Amount	· · · · · · · · · · · · · · · · · · ·	<b>4</b> 0	Ψ0
аг <b>сь</b> 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$526,513	\$526,513
2	Cost of independent audit (Same as Part A, Line 1		\$2,468	\$2,468
<del>-</del> 3	Formula amount (greater of Part D, Lines 01 or 02		\$526,513	\$526,513
	E. Calculation of Operating Subsidy (HUD Use On		Ψ320,313	Ψ320,313
	Formula amount (same as Part D, Line 03)	•31		\$526,513
	Adjustment due to availability of funds			\$0
/	· · ·			\$0 \$0
3	HUD discretionary adjustments			%D

PHA-Owned Rental Housing

#### CY 2017 preliminary eligibility as of 03/15/17

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	·					0 4:	_	•					
4 N	lawa and Address of I	Dublic	Hamain	A		Section	n 1		0.5		D. J. L. auto		
	lame and Address of I				gency:						Period: 01/0° Submission:	1/2017 to 1	2/31/2017
4	920 Larkspur Dr ast Chicago, IN, 46312	ty or Lu	or Ornoug	•					3. гур	✓	Original Revision No.		
	CC Number:			5.	5. Fiscal Year End: 6. Ope						ng Fund Proje	 ect Numb	er:
	G-651			_	12/31 3/31	6/30	9/30	0	IN		<del> </del>	0 0 0	
	UNS Number:				, .2,0 0,0	0,00	0,0	HUD Use C			121010	0   0   0	1010
				Ω	ROFO Code:			1100 000 0	1	acial	Analyst:		
0	46203022			0.	0536						Marbury		
				-	0000	Sectio	n 2						
Calc	culation of ACC Units	for the	12-mor	nth	period from July				e first c	lav o	of the Funding	Period:	
	C Units on 7/1/2015	+			ded to ACC	-		nits Deleted from A		=	ACC Units		
	346	1			0	+	-	0			346		
									_		Col	umn C	
Line No.	Category	y				<u>ımn A</u> Months		Column Eligible Unit Monti		/Is)	Resident P	articipati	ion Unit
Cate	gorization of Unit Mo	nthe						☐ First of Mo	nth		141	Ontino	
	upied Unit Months	11013.						✓ Last of Mo	onth				
01	Occupied dwelling units	- by pub	olic										
	housing eligible family u				3	,796		3,7	96			3,796	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing					0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but no	ıbsidy t included			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su vious fu n previo	inding ous			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	-				0			0				
10	Units vacant due to char	iging ma	arket			0			0				
	conditions					U							
11	Units vacant and not cate	egorize	d above			356							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	zed above	;		0							

			Opera	ating Fund Project Numb IN0290000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		125	
5	Total Unit Months	4,152	3,921	3,796
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			316
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongy rev asservep comerg rec	Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$489.44	\$489.44
02	Inflation factor		1.01600	1.01600
<u>02</u>	PUM inflated PEL (Part A, Line 01 times Line 02)		\$497.27	\$497.27
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn R)	\$1,949,796	\$1,949,796
	ies Expense Level (UEL)	пп б)	\$1,949,790	ψ1,040,700
		orm HIID E2722	\$46.21	\$46.21
)5	PUM utilities expense level (UEL) (from Line 26 of f		· ·	* ·
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$181,189	\$181,189
Add-				
)7	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$37,939	\$37,939
10	Cost of independent audit		\$557	\$557
11	Funding for resident participation activities		\$7,900	\$7,900
12	Asset management fee		\$16,608	\$16,608
13	Information technology fee		\$8,304	\$8,304
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$71,308	\$71,308
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$2,202,293	\$2,202,293
	3. Formula Income	ne oo pius Line 10)	<b>42,202,200</b>	<b>4</b> 2,202,200
			\$4.00.77	¢400.77
01	PUM formula income		\$162.77	\$162.77
02	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$162.77	\$162.77
04		ection 2, Line 15, Column B)	\$638,221	\$638,221
Part (	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		'	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$1,564,072	\$1,564,072
)2	Cost of independent audit (Same as Part A, Line 1		\$557	\$557
)3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$1,564,072	\$1,564,072
	E. Calculation of Operating Subsidy (HUD Use On		7 7 7 7	. , ,-
)1	Formula amount (same as Part D, Line 03)	• •		\$1,564,072
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
03				
03 04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus I ine 03)		\$0

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/	01/2017 to	12/31/2017
4	lousing Authority of the Ci 920 Larkspur Dr ast Chicago, IN, 46312	ty of Eas	st Chicago	)				3. Тур	<b>✓</b> (	<b>Submission</b> Original Revision No	:	
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Pro	iect Numb	er:
	C-651			<b>✓</b> 12/31  3/3		9/30		I N		2 9 0	0 0 0	
7. D	UNS Number:						HUD Use O					
				8. ROFO Code	•				ncial A	Analyst:		
0	46203022			0536	•					Marbury		
					Sectio	n 2				•		
Calc	culation of ACC Units	for the	12-mon	th period from			that is prior to the	first d	lav of	the Fundir	na Period:	
	C Units on 7/1/2015	+	1	Added to ACC	-		ts Deleted from AC		=		s on 6/30/	
	135		-	0			0		-	135		
Line No.	Category	y			Column A Jnit Months		Column Eligible Unit Month	_	/Is)	Resident	olumn C Participat Months	ion Unit
Cata	gorization of Unit Mo	ntho					☐ First of Mo	nth		ľ	MOHUIS	
	upied Unit Months	111113.					✓ Last of Mo	nth				
01	Occupied dwelling units	- bv pub	olic									
	housing eligible family u				1,454		1,4	54			1,454	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous		0			0			0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas				0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	nging ma	arket		0			0				
	conditions											
11	Units vacant and not cate	egorized	d above		166							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	aledoriz	eu apove		0							

			Oper	ating Fund Project Numb IN0290000
	ulations Based on Unit Months:			
4	Limited vacancies		49	
5	Total Unit Months	1,620	1,503	1,454
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			121
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		+	_
_	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$460.15	\$460.15
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$467.51	\$467.51
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$702,668	\$702,668
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$12.93	\$12.93
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$19,434	\$19,434
\dd-(		<i>D</i>	7:3,:5:	* : 5, : 5 :
			\$0	\$0
)7 )8	Self-sufficiency		\$0	\$0 \$0
	Energy loan amortization			**
)9	Payment in lieu of taxes (PILOT)		\$11,267	\$11,267
0	Cost of independent audit		\$677	\$677
1	Funding for resident participation activities		\$3,025	\$3,025
2	Asset management fee		\$6,480	\$6,480
3	Information technology fee		\$3,240	\$3,240
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$24,689	\$24,689
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$746,791	\$746,791
	B. Formula Income			
)1	PUM formula income		\$104.62	\$104.62
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$104.62	\$104.62
)4	Total Formula Income (Part B, Line 03 times S	section 2, Line 15, Column B)	\$157,244	\$157,244
art (	C. Other Formula Provisions		<u> </u>	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	, <del>, , , , , , , , , , , , , , , , , , </del>	+3
)1	Formula calculation (Part A, Line 17 minus Part B	3, Line 04 plus Part C. Line 04)	\$589,547	\$589,547
)2	Cost of independent audit (Same as Part A, Line		\$677	\$677
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$589,547	\$589,547
	E. Calculation of Operating Subsidy (HUD Use O		ψ505,571	ψυσ,υ+1
				\$589,547
)1 )2	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			
14	· ·			\$0 \$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 00\		\$0

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period:	01/01/20	017 to 1	2/31/2017
	Vashington Housing Author 20 S.E. SECOND STREE							3. Тур	e of S	<b>Submiss</b> i Original	on:		
٧	VASHINGTON, IN, 47501									Revision N	lo		
4. A	CC Number:			5. Fiscal Year E	nd:			6. Ope	eratin	g Fund F	roject	Numb	er:
C	C-590			<b>✓</b> 12/31 ☐ 3/3°	1 6/30	9/30		I N	I 0	3 0	0 0	0 0	0 1
7. D	UNS Number:						HUD Use O	nly	,	-			-
				8. ROFO Code:				Fina	ncial	Analyst:			
0	49562390			0536						Marbury			
					Sectio	n 2	*						
Calc	culation of ACC Units	for the	12-mon	th period from J	July 1 to Jun	e 30 t	that is prior to the	first o	day of	the Fun	ding P	eriod:	
	C Units on 7/1/2015	+	1	Added to ACC	-		s Deleted from AC		=	1		า 6/30/2	2016
	190			0			0			19	90		
					0 - 1 4		Column	D			Colum	nn C	
Line No.	(:ategory	y		_	Column A nit Months	_	ligible Unit Month	_	/Ic\	Reside	nt Pari	ticipati	on Unit
				J	IIII WOIIIIIS				113)		Mon	ths	
	egorization of Unit Mo	nths:					First of Mo	onth onth					
	upied Unit Months	h	li.				Last Of IVIO	11111					
01	Occupied dwelling units housing eligible family u				2,267		2,20	67			2,	267	
02	Occupied dwelling units						·						
02	employee, police officer,												
	personnel who is not oth				0							0	
03	public housing  New units - eligible to re-	001110 011	haidu										
03	during the funding period	d but not			0			0				0	
04	on Lines 01, 02, or 05-13 New units - eligible to red		heidy										
04	from 10/1 to 12/31 of pre											0	
	period but not included o				0			0				0	
	Calculation of Operating	Subsidy	/										
<b>vac</b> 05	ant Unit Months Units undergoing moder	nization			0			0					
06	Special use units	iization			0			0					
06a	Units on Line 02 that are	occupie	ed					0					
004	by police officers and that							O					
	special use units												
07	Units vacant due to litiga				0			0					
80	Units vacant due to disas				0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to chan	nging ma	arket		0			0					
4.4	conditions		J = b =										
11	Units vacant and not cate	egorized	above		1								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
12	and still on ACC (occupi All other ACC units not o				40								
13	All other ACC units not c	ai <del>c</del> guilz	eu abuve		12								

			Oper	ating Fund Project Numl IN030000
alc	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	2,280	2,268	2,267
6	Units eligible for funding for resident	_,	_,	•
	participation activities (Line 15C divided			189
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	HUD Modifications
-	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$272.88	\$272.88
<u></u>	Inflation factor		1.01600	1.01600
- 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$277.25	\$277.25
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$628,803	\$628,803
tiliti	ies Expense Level (UEL)	,	. ,	
5	PUM utilities expense level (UEL) (from Line 26 of 1	form HLID-52722	\$131.05	\$131.05
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$297,221	\$297,221
	Ons	, d	Ψ201,221	Ψ201,221
			\$0	\$0
7 3	Self-sufficiency		\$0	\$0 \$0
	Energy loan amortization			* -
)	Payment in lieu of taxes (PILOT)		\$22,938	\$22,938
	Cost of independent audit  Funding for resident participation activities		\$38	\$38 \$4,725
2			\$4,725	
	Asset management fee Information technology fee		\$0	\$0
3			\$4,560	\$4,560
<u> </u>	Asset repositioning fee		\$0	\$0
5 6	Costs attributable to changes in federal law, regula		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through	<i>'</i>	\$32,261	\$32,261
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$958,285	\$958,285
	3. Formula Income			*
<u> </u>	PUM formula income		\$254.83	\$254.83
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$254.83	\$254.83
1	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$577,954	\$577,954
art C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount		<del></del> -	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$380,331	\$380,331
2	Cost of independent audit (Same as Part A, Line 1		\$38	\$38
3	Formula amount (greater of Part D, Lines 01 or 02		\$380,331	\$380,331
	. Calculation of Operating Subsidy (HUD Use On			• •
	Formula amount (same as Part D, Line 03)			\$380,331
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

			Section	1					
1. N	ame and Address of Public Housing	Agency:			2. I	Fundir	g Perio	od: 01/01/20	017 to 12/31/2017
1:	ousing Authority City of Bedford 305 K Street EDFORD, IN, 47421-3248				3.	Type o	f Subm Origina Revisi	nission: al on No	
	CC Number:	5. Fiscal Year End:			6. (	Operat	ina Fur	nd Project	Number:
	-0742	☐ 12/31 <b>☑</b> 3/31 ☐	6/30 🗍 9	9/30	1	- T		1 0 0	0 0 0 1
	UNS Number:		<u> </u>		Use Only		0   0	.   0   0	0 0 0 1 .
		8. ROFO Code:		1102			al Analy	t.	
	50064427	0536				Steve K		yoı.	
U	30004427	0000	Section	2	,	Jiovo IX	10110		
Calc	culation of ACC Units for the 12-mon	th period from July			r to the fir	et day	of the	Funding D	eriod:
		Added to ACC		Units Deleted f			-		6/30/2016
AUC	165	0		Onits Deleted i	Irom ACC		- AC	165	0/30/2010
								Colum	
Line No.	Category		<u>mn A</u> ⁄lonths	<u>C</u> Eligible Uni	olumn B t Months(l	FUMs)	Res	sident Part	icipation Unit
		Onit it						Mont	ths
Cate	gorization of Unit Months:			<b>✓</b> Firs	t of Month	1			
	upied Unit Months			∟Las	t of Month	1	1		
01	Occupied dwelling units - by public	1	,907		1,907			1.9	907
00	housing eligible family under lease	•	,001		1,001			.,.	
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing		12						12
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13		0		0				0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy		0		0				0
Vaca	ant Unit Months	<u> </u>					+		
05	Units undergoing modernization		0		0				
06	Special use units		0		0				
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units				0				
07	Units vacant due to litigation		0		0				
80	Units vacant due to disasters		0		0				
09	Units vacant due to casualty losses		8		8				
10	Units vacant due to changing market		0		0				
	conditions		0						
11	Units vacant and not categorized above		29						
Othe	er ACC Unit Months		<del>.</del>						
12	Units eligible for asset repositiong fee		0						
13	and still on ACC (occupied or vacant)		24						
1.3									

ulations Based on Unit Months:			
mations based on onit months.			
Limited vacancies		29	
Total Unit Months	1,980	1,944	1,919
Units eligible for funding for resident			
participation activities (Line 15C divided			160
by 12)			
ial Provision for Calculation Of Utilities Exp	ense Level:		
Unit months for which actual consumption			
is included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
01 through 11, above, because of			
removal from inventory, including			
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	<b>HUD Modifications</b>
A. Formula Expenses			
ct Expense Level (PEL)			
PUM project expense level (PEL)		\$274.00	\$274.00
Inflation factor		1.01600	1.01600
PUM inflated PEL (Part A, Line 01 times Line 02)		\$278.38	\$278.38
PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$537,830	\$541,171
es Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of fe	orm HUD-52722	\$98.43	\$97.82
		\$190,167	\$190,162
Ons	,		
Self-sufficiency		\$0	\$0
		\$0	\$0
			\$23,428
, ,			\$6,421
			\$4,000
			\$0
			\$3,960
			\$2,944
	tion, or economy		\$0
			\$40,753
· · · · · · · · · · · · · · · · · · ·			\$772,086
3. Formula Income			
PUM formula income		\$237.90	\$237.90
PUM change in utility allowances		\$0.00	\$0.00
	es 01 and 02)	\$237.90	\$237.90
	<u>'</u>	\$459.623	\$462,478
,		V	
		\$0	\$0
· ,			\$0
-			\$0
	C. Lines 01 through 03)		\$0
,		, , , , , , , , , , , , , , , , , , ,	<del>_</del>
	Line 04 plus Part C. Line 04)	\$309 103	\$309,608
			\$6,421
			\$309,608
,		ψ503,103	ψυσιου
	<i>)</i>		\$309,608
			\$009,008
· · · · · · · · · · · · · · · · · · ·			\$0 \$0
	nus Line 02 minus Line 03)		\$0
	Units eligible for funding for resident participation activities (Line 15C divided by 12)  ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Description  A. Formula Expenses et Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colures Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of fuel (Part A, Line 05 times Section 2, Line 15, Colures Expense Level (UEL)  Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regular Total Add-Ons (Sum of Part A, Line 04 plus Lines Total Add-Ons (Sum of Part A, Lines 07 through of Total Formula Expenses (Part A, Line 04 plus Lines Total Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line Total Formula Income PUM change in utility allowances PUM adjusted formula income (Part B, Line 03 times Second Formula Income (Part B, Line 04 plus Lines Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Cost of independent audit (Same as Part A, Line 16 Formula amount (greater of Part D, Lines 01 or 02)	Total Unit Months  Units eligible for funding for resident participation activities (Line 15C divided by 12)  ial Provision for Calculation Of Utilities Expense Level:  Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Section 3  Description  A. Formula Expenses  ct Expense Level (PEL)  PUM project expense level (PEL)  PUM project expense level (PEL)  Inflation factor  PUM inflated PEL (Part A, Line 01 times Line 02)  PEL (Part A, Line 03 times Section 2, Line 15, Column B)  ses Expense Level (UEL)  PUM utilities expense level (UEL) (from Line 26 of form HUD-52722  UEL (Part A, Line 05 times Section 2, Line 15, Column B)  Self-sufficiency  Energy loan amortization  Payment in lieu of taxes (PILOT)  Cost of independent audit  Funding for resident participation activities  Asset repositioning fee  Costs attributable to changes in federal law, regulation, or economy  Total Add-Ons (Sum of Part A, Lines 07 through 15)  Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16)  Formula income  PUM formula income  PUM formula income (Part B, Lines 03 times Section 2, Line 15, Column B)  Total Formula Provisions  Moving-to-Vork (MTW)  Transition funding  Other  Total Other Formula Provisions (Sum of Part B, Lines 01 and 02)  Total Formula neome (Part B, Line 03 times Section 2, Line 15, Column B)  Calculation of Formula Amount  Formula anount (greater of Part D, Lines 01 or 02)  Calculation of Operating Subsidy (HUD Use Only)  Formula amount (greater of Part D, Lines 01 or 02)  Calculation of Operating Subsidy (HUD Use Only)  Formula amount (smale as Part D, Line 03)  Adjustment due to availability of funds	Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12)  In a Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Section 3  Description Requested by PHA A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) 1.01600 PIM project expense level (PEL) 1.01600 PIM project expense level (PEL) 1.01600 PIM project expense level (UEL) (from Line 26 of form HUD-52722 Section 13  Section 13  UEL (Part A, Line 03 times Section 2, Line 15, Column B) Self-sufficiency Self-sufficiency Self-sufficiency Sole an amortization Self-sufficiency Sole an amortization Sole sufficiency Sole an amortization Sole sufficiency Sole an amortization Sole sufficiency

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•							•			
						Section	า 1				
1. N	lame and Address of I	Public	Housing	g A	gency:				2. Fun	ding	<b>Period:</b> 01/01/2017 to 12/31/2017
N	Bloomfield Housing Authori MAIN BLOOMFIELD, IN, 47424-1								3. Тур	✓	Submission: Original Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
	C-603			~	12/31 3/31	6/30	9/30	0	ı N	-1	3 2 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nlv		
				8.	ROFO Code:				1	ncial	Analyst:
0	42262300				0536					e Kno	
						Section	n 2				
Calc	culation of ACC Units	for the	12-mor	nth	period from July	1 to Jun	e 30	0 that is prior to the	e first c	lay o	f the Funding Period:
	C Units on 7/1/2015	+			Ided to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2016
	92			(	0			0			92
		,			0-1			Column	D		Column C
Line No.	Category	y				mn A Months		Eligible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:			+			✓ First of Mo	onth		
Occ	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family u					973		9	73		973
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			12					12
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	ibsidy t included	I		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
	ant Unit Months							T			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	-				0			0		
10	Units vacant due to char conditions	iging ma	arket			0			0		
11	Units vacant and not cate	egorized	d above			119					
	er ACC Unit Months	<u> </u>			1						
12	Units eligible for asset re		-			0					
13	All other ACC units not c		,	)		0					
-					i e	-					

			Opera	ating Fund Project Numb IN0320000
	ulations Based on Unit Months:			
14	Limited vacancies		60	
5	Total Unit Months	1,104	1,033	985
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			82
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong and the desired position and the desired p	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$277.09	\$277.09
)2	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$281.52	\$281.52
)3 )4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$290,810	\$290,810
	ies Expense Level (UEL)	шш <i>Б)</i>	\$250,010	Ψ200,010
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722	\$91.14	\$91.14
			· ·	
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$94,148	\$94,148
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$15,356	\$15,356
10	Cost of independent audit		\$5,751	\$5,751
11	Funding for resident participation activities		\$2,050	\$2,050
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,208	\$2,208
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$25,365	\$25,365
17	Total Formula Expenses (Part A, Line 04 plus Li	<u> </u>	\$410,323	\$410,323
	3. Formula Income	ine oo pius Line 10)	<b>\$110,020</b>	<b>VIIO,020</b>
			Ф074 00	Ф074 00
)1	PUM formula income		\$271.20	\$271.20
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$271.20	\$271.20
)4	,	ection 2, Line 15, Column B)	\$280,150	\$280,150
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$130,173	\$130,173
)2	Cost of independent audit (Same as Part A, Line 1		\$5,751	\$5,751
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$130,173	\$130,173
	E. Calculation of Operating Subsidy (HUD Use Or		<b>\$100,170</b>	ψ.00,170
)1	Formula amount (same as Part D, Line 03)	·· <i>J</i> /		\$130,173
)2	Adjustment due to availability of funds			\$130,173
	HUD discretionary adjustments			\$0 \$0
าว	TIOD discretionary adjustifierits			
03 04	Funds Obligated for Period (Part E, Line 01 m	inue Lina 02 minue Lina 02\		\$0

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•				,			•				
						Section	n 1					
1. N	lame and Address of I	Public	Housing	g Ag	gency:				2. Fun	ding	Period: 01/01/2017 to 12	2/31/2017
2	ullivan Housing Authority 00 N COURT Street ULLIVAN, IN, 47882-1215	5							3. Тур	<b>✓</b>	<b>Submission:</b> Original Revision No	
	CC Number:	,		5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Numbe	er:
	G-940				12/31 🗸 3/31 🗌	6/30	9/3	0	I N		3 4 0 0 0 0	0 1
7. D	UNS Number:							HUD Use C				
				8.	ROFO Code:					ncial	Analyst:	
0	42262589				0536					e Pitts		
				•		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mor	nth	period from July	1 to Jun	e 3	0 that is prior to the	e first d	lay o	f the Funding Period:	
ACC	C Units on 7/1/2015	+	Units	Ad	ded to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2	016
	251			(	0			0			251	
Line					Colu	mn A		Column	R		Column C	
No.	Category	y				Months		Eligible Unit Montl	_	ls)	Resident Participation Months	on Unit
Cate	gorization of Unit Mo	nths:			•			First of Mo	onth			
Occ	upied Unit Months							✓ Last of Mo	onth			
01	Occupied dwelling units housing eligible family u				2	,724		2,7	24		2,724	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included	I		0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0	
	ant Unit Months				1			1				
05	Units undergoing modern	nization				0			0			
06	Special use units		1			48			48			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	-				8			8			
10	Units vacant due to chan	nging ma	arket			0			0			
4.4	conditions		l alaaris									
11	Units vacant and not cate	egorized	above			232						
	er ACC Unit Months				1							
12	Units eligible for asset re and still on ACC (occupi		-			0						
13	All other ACC units not c		,	<u> </u>		0						
	J di into not o	90112		-	1	9						

			Opera	ating Fund Project Numb IN0340000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		90	
15	Total Unit Months	3,012	2,870	2,724
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			227
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong.com, ro. decet representing ree	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$278.94	\$278.94
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$283.40	\$283.40
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$813,358	\$813,358
	ies Expense Level (UEL)	<i>D</i>	ψ515,556	<b>4310,000</b>
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722	\$86.08	\$86.08
)6			\$247,050	\$247,050
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	IIIII B)	\$247,050	\$247,050
Add-				
)7	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$40,670	\$40,670
10	Cost of independent audit		\$4,765	\$4,765
11	Funding for resident participation activities		\$5,675	\$5,675
12	Asset management fee		\$0	\$0
13	Information technology fee		\$6,024	\$6,024
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$57,134	\$57,134
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,117,542	\$1,117,542
	3. Formula Income	ine oo pias Line 10)	¥ 1,1 11,0 1=	¥ -,,
			<b>COE4.00</b>	ФОБ 4 ОО
01	PUM formula income		\$254.22	\$254.22
02	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$254.22	\$254.22
04	,	ection 2, Line 15, Column B)	\$729,611	\$729,611
Part (	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$387,931	\$387,931
)2	Cost of independent audit (Same as Part A, Line 1		\$4,765	\$4,765
)3	Formula amount (greater of Part D, Lines 01 or 02	•	\$387,931	\$387,931
	E. Calculation of Operating Subsidy (HUD Use Or		<del>, , , , , , , , , , , , , , , , , , , </del>	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>
)1	Formula amount (same as Part D, Line 03)			\$387,931
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$0
04				JU

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

00.100		The infernation requested i	4000 1101 1011	,			
			Section	1			
1. N	ame and Address of Public Housing	Agency:			2. Fun	ding	<b>Period:</b> 01/01/2017 to 12/31/2017
1:	razil Housing Authority 22 W JACKSON Street RAZIL, IN, 47834-2565				3. Тур	<b>✓</b>	Submission: Original Revision No
	CC Number:	5. Fiscal Year End:			6. Ope	ratin	g Fund Project Number:
	-913		6/30 🗍 9	9/30	IN		3 5 0 0 0 0 0 1
	UNS Number:	<u></u>	<u> </u>		Ise Only		
		8. ROFO Code:		1100 0	1 -	noial	Analyst:
	38239877	0536				an Za	
0	30203011	0000	Section	2	Out	<u>_</u> u	
Calc	culation of ACC Units for the 12-mon	th period from July			o the first d	lav o	f the Funding Period:
	i I	Added to ACC		Units Deleted fro		ay 0	ACC Units on 6/30/2016
AUC	169	0		Onits Deleted Iro	om ACC	_	169
							Column C
Line	Catagony	Colu	mn A	Col	umn B		
No.	Category	Unit N	onths	Eligible Unit N	Months(EUM	ls)	Resident Participation Unit Months
Cata	gavization of Unit Months.			Circle	of Month		MOILLIS
	egorization of Unit Months:				of Month		
01	upied Unit Months Occupied dwelling units - by public						
01	housing eligible family under lease	1,	,928		1,928		1,928
02	Occupied dwelling units - by PHA						
	employee, police officer, or other security personnel who is not otherwise eligible for public housing		0				0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13		0		0		0
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy		0		0		0
Vaca	ant Unit Months	<u> </u>		<u> </u>		,	
05	Units undergoing modernization		30		30		
06	Special use units		0		0		
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units				0		
07	Units vacant due to litigation		0		0		
80	Units vacant due to disasters		0		0		
09	Units vacant due to casualty losses		0		0		
10	Units vacant due to changing market		0		0		
	conditions		U				
11	Units vacant and not categorized above		70				
Othe	er ACC Unit Months						
12	Units eligible for asset repositiong fee		0				
	and still on ACC (occupied or vacant)						
13	All other ACC units not categorized above		Ο				

		Oper	ating Fund Project Num IN035000
Limited vacancies		61	
Total Unit Months	2,028	2,019	1,928
·			161
	pense Level:		
		0	
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	<b>HUD Modifications</b>
		¢277 47	ФО <b>77</b> 47
			\$277.47 1.01600
		1 111	\$281.91
• • •	ımn P)		\$281.91 \$569,176
	ullili b)	\$309,176	\$309,170
	( JUID F2722	¢02.39	\$91.02
• • • • • • • • • • • • • • • • • • • •		·	*
• • • • • • • • • • • • • • • • • • • •	ımn B)	\$186,515	\$183,769
		·	\$0
			\$0
•			\$26,167
			\$2,772
			\$4,025
		-	\$0
v.			\$4,056
			\$0
			\$0
<u> </u>		· ·	\$37,020
Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$792,711	\$789,965
3. Formula Income			
PUM formula income		\$270.91	\$270.91
PUM change in utility allowances		\$0.00	\$0.00
PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$270.91	\$270.91
Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$546,967	\$546,967
C. Other Formula Provisions			
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
D. Calculation of Formula Amount			
	3, Line 04 plus Part C, Line 04)	\$245,744	\$242,998
,		\$2,772	\$2,772
·	•	\$245,744	\$242,998
		· · ·	•
			\$242,998
Adjustment due to availability of funds			\$0
- ·			· ·
HUD discretionary adjustments			\$0
	Total Unit Months  Units eligible for funding for resident participation activities (Line 15C divided by 12)  ial Provision for Calculation Of Utilities Ex  Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Description  A. Formula Expenses ct Expense Level (PEL)  PUM project expense level (PEL)  PUM project expense level (PEL)  PLI (Part A, Line 03 times Section 2, Line 15, Colicies Expense Level (UEL)  PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colicies Expense Level (UEL)  PUM utilities expense level (UEL)  Self-sufficiency  Energy loan amortization  Payment in lieu of taxes (PILOT)  Cost of independent audit  Funding for resident participation activities  Asset management fee  Information technology fee  Asset repositioning fee  Costs attributable to changes in federal law, regulated formula income  PUM formula Expenses (Part A, Line 04 plus Lastropation in the control of	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12)  iail Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Section 3  Description  A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B)  ies Expense Level (UEL) PUM putilities expense level (UEL) (from Line 26 of form HUD-52722 UEL (Part A, Line 05 times Section 2, Line 15, Column B)  Ons  Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Lines 07 through 15) Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16) 3. Formula Income PUM formula income PUM formula income PUM formula income PUM formula income (Part B, Line 03 times Section 2, Line 15, Column B) Cother Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) Formula amount (greater of Part D, Lines 01 or 02) Ecclosulation of Operating Subsidy (HUD Use Only)	Limited vacancies 61 Total Unit Months 2,028 2,019 Units eligible for funding for resident participation activities (Line 15C divided by 12) Lind Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 of through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Section 3  Description Requested by PHA A. Formula Expenses et Expense Level (PEL) PUM project expense level (PEL) 1. PUM project expense level (PEL) 2. PUM unitated PEL (Part A, Line 01 times Line 02) 2. S281.91 2. PEL (Part A, Line 03 times Section 2, Line 15, Column B) 3. S693.176 3. See Expense Level (UEL) 3. See Expense Level (UEL) 4. Line 03 times Section 2, Line 15, Column B) 3. Self-sufficiency

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	1								
1. N	ame and Address of Public Ho	ousing	Agency:				2. Fund	ing	Period	l: 01/01	/2017	to 12/3	1/2017
1:	razil Housing Authority 22 W JACKSON Street RAZIL, IN, 47834-2565						3. Туре		Submis Original Revisior				
	CC Number:	1	5. Fiscal Year End:				6. Opera				ct Nu	mber:	
	-913			6/30 🗌 9	9/30		I N	0	3 5			0 (	
	UNS Number:		<u> </u>	0,00	0,00	HUD Use O		·	0   0		, ,	• •	_
=		-	8. ROFO Code:			1100 030 0	Financ	sial	Analys				
0	38239877		0536				Susar			ot.			
	00200077			Section	. 2								
Calc	culation of ACC Units for the 12	2-mont				hat is prior to the	first da	V O	f the Fi	ındina	Perio	vq.	
	The state of the s		Added to ACC			Deleted from AC		=	1	Units o			6
	119	0111107	0		Omis	0	,0		7.00	119	011 0/0	, o, <u> </u>	•
											ımn C	•	
Line	( atogory		<u>Colu</u>	mn A		<u>Column</u>	_		Posi	dent Pa		_	Hnit
No.	Category		Unit M	onths	Eli	igible Unit Month	s(EUMs	s)	Kesi		ar แต่น onths	alion	Ullit
Cate	gorization of Unit Months:					✓ First of Mo	nth	_		10.0	,,,,,,,		
	upied Unit Months					Last of Mo							
01	Occupied dwelling units - by public												
	housing eligible family under lease		1,	,396		1,39	96				1,396		
02	Occupied dwelling units - by PHA												
	employee, police officer, or other se personnel who is not otherwise elig public housing			0							0		
03	New units - eligible to receive subsiduring the funding period but not incon Lines 01, 02, or 05-13			0			0				0		
04	New units - eligible to receive subsi from 10/1 to 12/31 of previous fundi period but not included on previous Calculation of Operating Subsidy	ing		0			0				0		
Vaca	ant Unit Months		+										
05	Units undergoing modernization			0			0						
06	Special use units			0			0						
06a	Units on Line 02 that are occupied by police officers and that also qual special use units	lify as					0						
07	Units vacant due to litigation			0			0						
80	Units vacant due to disasters			0			0						
09	Units vacant due to casualty losses			0			0						
10	Units vacant due to changing marke	et		0			0						
	conditions			U			0						
11	Units vacant and not categorized at	oove		32									
Othe	er ACC Unit Months												
12	Units eligible for asset repositiong for	ee		0									
	and still on ACC (occupied or vacal	nt)											
13	All other ACC units not categorized	ahove	1	0									

			Oper	ating Fund Project Num IN035000
	ulations Based on Unit Months:			
4	Limited vacancies		32	
5	Total Unit Months	1,428	1,428	1,396
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			116
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine Io.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		\$202.00	<b>#</b> 200.00
1	PUM project expense level (PEL)		\$293.80 1.01600	\$293.80
2	Inflation factor		1 111	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)	Imam D)	\$298.50	\$298.50 \$426.258
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	nmu R)	\$426,258	\$420,258
	es Expense Level (UEL)		<b>#</b> 00.54	400 74
5	PUM utilities expense level (UEL) (from Line 26 of		\$68.51	\$68.51
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$97,832	\$97,832
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,486	\$18,486
0	Cost of independent audit		\$1,958	\$1,958
1	Funding for resident participation activities		\$2,900	\$2,900
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,856	\$2,856
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$26,200	\$26,200
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$550,290	\$550,290
art E	3. Formula Income			
1	PUM formula income		\$185.46	\$185.46
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$185.46	\$185.46
4		section 2, Line 15, Column B)	\$264,837	\$264,837
	C. Other Formula Provisions	control 2, 2mo 10, continue 2)	<b>V</b> =0 1,001	<del></del>
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
<u>2</u> 3	Other		\$0	\$0 \$0
<u>,</u> 1		rt C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	c, Emos or unough ooj	Ψ	φυ
	Formula calculation (Part A, Line 17 minus Part B	R Line 04 plus Port C Line 04)	\$285,453	\$285,453
1 2	Cost of independent audit (Same as Part A, Line		\$285,453	\$285,453 \$1,958
<u>²</u> 3	Formula amount (greater of Part D, Lines 01 or 02	•		
	E. Calculation of Operating Subsidy (HUD Use Or		\$285,453	\$285,453
		iiiy <i>j</i>		<b>\$005.450</b>
1 2	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$285,453
3	HUD discretionary adjustments			\$0 \$0
		' L' 00' L' 00\		\$∪ <b>\$0</b>
<u> </u>	Funds Obligated for Period (Part E, Line 01 m	INITE I IND (17 MINITE I IND 113)		

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2017 to 12/31/2017
2	lousing Authority of the Ci 40 ANGLING Road ENDALLVILLE, IN, 46755		ndallville					3. Тур	<b>✓</b> (	Submission: Original Revision No.
	CC Number:	7 1004		5. Fiscal Year I	End:			6. Ope	ratin	g Fund Project Number:
	2-2000			<b>✓</b> 12/31  3/3		9/30		IN		3 6 0 0 0 0 0 1
	OUNS Number:						HUD Use O			
				8. ROFO Code	•		1102 000 0		ncial	Analyst:
0	74302167			0536	•				e Pitts	
				0000	Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from			t is prior to the	first d	av of	the Funding Period:
	C Units on 7/1/2015	+	1	Added to ACC	-	1	eleted from AC		=	ACC Units on 6/30/2016
	118	Ī		0			0			118
Line No.	Category	y			Column A Init Months	Eligil	Column ble Unit Month	_	ls)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:		<u> </u>			☐ First of Mo	nth		
	upied Unit Months						✓ Last of Mo	nth		
01	Occupied dwelling units	, ,			4 400		4 44	20		4.400
	housing eligible family u				1,403		1,40	J3		1,403
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0		0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vac	ant Unit Months			<u> </u>						
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		13					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	TAILULIEL ACC UNITS NOT C	aledoriz	eu apove		0					

			Oper	ating Fund Project Numb IN036000
	ulations Based on Unit Months:		40	
4 5			13	4 400
5 6	Total Unit Months	1,416	1,416	1,403
0	Units eligible for funding for resident participation activities (Line 15C divided			117
	by 12)			117
	cial Provision for Calculation Of Utilities Ex	anna Lavali		
pec 7	Unit months for which actual consumption	Derise Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine lo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$273.59	\$273.59
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$277.97	\$277.97
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$393,606	\$393,606
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$72.84	\$72.84
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$103,141	\$103,141
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$31,682	\$31,682
)	Cost of independent audit		\$4,784	\$4,784
l	Funding for resident participation activities		\$2,925	\$2,925
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,832	\$2,832
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$42,223	\$42,223
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$538,970	\$538,970
	3. Formula Income			
1	PUM formula income		\$324.43	\$324.43
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	· · · · · · · · · · · · · · · · · · ·	\$324.43	\$324.43
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$459,393	\$459,393
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ <b>r</b>	t	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Bort C. Line 04\	¢70 577	<b>₽70 577</b>
1 2	Cost of independent audit (Same as Part A, Line		\$79,577 \$4,784	\$79,577 \$4.784
		•	\$4,784 <b>\$79,577</b>	\$4,784 <b>\$79,577</b>
3 art F	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use Or		116,814	116,814
art <b>c</b> 1	T. C.	" <i>y)</i>		\$79,577
<u>1</u> 2	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$79,577
3	HUD discretionary adjustments			\$0 \$0
<u>3</u> 4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
	i and obligated for i enou (i art L, Line of in	mas Ento oz minus Ento ooj		φυ

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period:	01/01/20	017 to 12	/31/2017
1	Mount Vernon Housing Aut 500 JEFFERSON Street MT VERNON, IN, 47620-12	-						3. Тур	<b>✓</b> (	<b>Submiss</b> Original Revision I			
	CC Number:			5. Fiscal Year	End:			6. Ope	ratino	g Fund	Project	Numbe	r:
С	C-2002			<b>✓</b> 12/31 3/3	31 6/30	9/30		I N		3 7	0 0	0 0	1 0
7. D	UNS Number:						HUD Use O	nlv					
				8. ROFO Code	Y.			-	ncial A	Analyst	•		
0	50283431				0536 Kenneth J Marbury								
					Sectio	n 2				-			
Calc	culation of ACC Units	for the	12-mon	th period from				first c	lay of	the Fu	nding P	eriod:	
	C Units on 7/1/2015	+	1	Added to ACC	-		its Deleted from A				Units on		016
	84			0			0				84		
Line No.	Category	у			Column A Unit Months		Column Eligible Unit Montl		(Is)	Resid	Colum ent Part Mont	 ticipatio	n Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth					
	upied Unit Months	111110.					Last of Mo						
01	Occupied dwelling units	- by pub	olic										
	housing eligible family u	nder lea	ise		992		9	92				992	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0				0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included of Calculation of Operating	evious fu on previo	inding ous		0			0				0	
Vaca	ant Unit Months								,				
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	ition			0			0					
80	Units vacant due to disas				0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions												
11	Units vacant and not cat	egorized	d above		4								
	er ACC Unit Months												
12	Units eligible for asset re		_		0								
	and still on ACC (occupi												
13	All other ACC units not of	ategoriz	ed above		12								

			Oper	ating Fund Project Numb IN037000
alcı 4	ulations Based on Unit Months:		4	
5	Total Unit Months	1,008	996	992
<u> </u>	Units eligible for funding for resident	1,000	330	
	participation activities (Line 15C divided			83
	by 12)			
pec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		ФО <b>Т</b> С ГО	<b>#070 FC</b>
)1	PUM project expense level (PEL)		\$276.53 1.01600	\$276.53
2	Inflation factor			1.01600
3 4	PUM inflated PEL (Part A, Line 01 times Line 02)	ımn D\	\$280.95	\$280.95 \$279,826
	PEL (Part A, Line 03 times Section 2, Line 15, Columb Expense Level (UEL)	ımn B)	\$279,826	\$279,020
		( LUID F2722	\$106.24	\$106.24
5 6	PUM utilities expense level (UEL) (from Line 26 of		\$105.815	•
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$105,815	\$105,815
dd-0			00	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,739	\$18,739
0	Cost of independent audit		\$2,288	\$2,288
1	Funding for resident participation activities		\$2,075	\$2,075
2	Asset management fee		\$0	\$0
3 4	Information technology fee		\$2,016	\$2,016
4 5	Asset repositioning fee  Costs attributable to changes in federal law, regulations.	ation or accommy	\$0	\$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
	, , , , , , , , , , , , , , , , , , , ,		\$25,118	\$25,118
7 art E	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine 06 plus Line 16)	\$410,759	\$410,759
art E 1	PUM formula income		\$319.57	\$319.57
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$319.57	\$319.57
4		ection 2, Line 15, Column B)	\$318,292	\$318,292
	C. Other Formula Provisions	ection 2, Line 13, Column b)	ψ310,232	Ψ310,232
	Moving-to-Work (MTW)		\$0	\$0
1 2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u>.</u> 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		ΨΟ	Ψ
<u>агт г</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$92,467	\$92,467
2	Cost of independent audit (Same as Part A, Line		\$2,288	\$2,288
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$92,467	\$92,467
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ02, τοι	Ψ <b>υ</b> Σ, τυ Ι
1	Formula amount (same as Part D, Line 03)	···J1		\$92,467
2	Adjustment due to availability of funds			\$0
-	HUD discretionary adjustments			\$0
3				

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1						
1. N	lame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2017 to 12/31/2017		
6	lousing Authority of the Ci 17 N. WILLIAMS Street NGOLA, IN, 46703-1173	ty of Ang	gola						3. Тур	✓ (	Submission: Original Revision No		
	CC Number:			5. Fiscal Yea	r End:				6. Ope	erating	g Fund Project Number:		
	C-996					6/30	9/3	0	I N		3 9 0 0 0 0 0 1		
7. D	UNS Number:							HUD Use C					
				8. ROFO Co	de:				1	ncial	Analyst:		
1	02353687			0536									
				-		Sectio	n 2						
Cald	culation of ACC Units	for the	12-mon	th period fro					e first o	day of	the Funding Period:		
	C Units on 7/1/2015	+		Added to AC		-		nits Deleted from A		=	ACC Units on 6/30/2016		
	188			0				0			188		
Line No.	Category	у			<u>Colui</u> Unit M			Column Eligible Unit Mont	_	VIs)	Column C Resident Participation Unit		
0.1									•		Months		
	egorization of Unit Mo	ntns:						✓ First of Mo					
<b>Occ</b>	upied Unit Months Occupied dwelling units	- by pub	lic					Last of two	,,,,,,,				
01	housing eligible family u				2,	124		2,1	24		2,124		
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing	, or other	security			0					0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fu on previo	nding us			0			0		0		
	ant Unit Months							1		·			
05	Units undergoing modern	nization				0			0				
06	Special use units					36			36				
06a	Units on Line 02 that are by police officers and the special use units	at also q							0				
07	Units vacant due to litiga	ition				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to char	nging ma	ırket			0			0				
	conditions												
11	Units vacant and not cat	egorized	above			72							
	er ACC Unit Months			T.									
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not of	categoriz	ed above			24							

			Oper	ating Fund Project Num IN039000
alc	ulations Based on Unit Months:			
4	Limited vacancies		68	
5	Total Unit Months	2,256	2,228	2,124
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			177
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$273.22	\$273.22
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$277.59	\$277.59
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$618,471	\$618,471
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$48.98	\$48.98
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$109,127	\$109,127
dd-(	Ons	,		· · ·
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$34,265	\$34,265
0	Cost of independent audit		\$3,392	\$3,392
	Funding for resident participation activities		\$4,425	\$4,425
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,512	\$4,512
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$46,594	\$46,594
7	Total Formula Expenses (Part A, Line 04 plus Li	,	\$774,192	\$774,192
art E	3. Formula Income	,		· ·
1	PUM formula income		\$215.18	\$215.18
2	PUM change in utility allowances		(\$45.20)	(\$44.08)
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$169.98	\$171.10
1	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$378,715	\$381,211
	C. Other Formula Provisions		, , , ,	, , , , , , , , , , , , , , , , , , , ,
1	Moving-to-Work (MTW)		\$0	\$0
<u>'</u> 2	Transition funding		\$47,501	\$47,501
 3	Other		\$0	\$0
<u>,                                    </u>		t C, Lines 01 through 03)	\$47,501	\$47,501
	D. Calculation of Formula Amount		ψ <del>1</del> 1,001	ψ+1,001
аг <b>с с</b> 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$442,978	\$440,482
2	Cost of independent audit (Same as Part A, Line 1		\$3,392	\$3,392
3	Formula amount (greater of Part D, Lines 01 or 02		\$442,978	\$440,482
	E. Calculation of Operating Subsidy (HUD Use On		Ψ772,310	ψ+ <b>+0,+0</b> £
111 E	Formula amount (same as Part D, Line 03)	***/		\$440,482
<u>.</u> 2	Adjustment due to availability of funds			\$0
/	· · ·			\$0 \$0
<u>2</u> 3	HUD discretionary adjustments			411

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2017 to 12/31/20	)17
6	lousing Authority of the Ci 01 S ADAMS Street MARION, IN, 46953-2042	ty of Ma	rion, IN					3. Тур	<b>✓</b> (	<b>Submission:</b> Driginal Revision No	
	CC Number:			5. Fiscal Year	End:			6. Ope	eratino	g Fund Project Number:	
С	C-2001			12/31 3/3	81 🗸 6/30 🗌	9/30		I N			1
7. D	OUNS Number:						HUD Use O				_
				8. ROFO Code	y <b>-</b>		1.02 000 0	-	ncial /	Analyst:	
0	)49681554			0536	·•				e Knot	<u>-</u>	
					Sectio	n 2					
Calo	culation of ACC Units	for the	12-mon	th period from			that is prior to the	first o	dav of	the Funding Period:	
	C Units on 7/1/2015	+	1	Added to ACC	-		ts Deleted from AC		=	ACC Units on 6/30/2016	_
	100			0			0			100	
Line No.	Category	у			Column A Jnit Months		<u>Column</u> Eligible Unit Month	_	VIs)	Column C  Resident Participation Ur  Months	it
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth			
	upied Unit Months						Last of Mo				
01	Occupied dwelling units	- by pub	olic		4.400		4.4.	00		4.400	
	housing eligible family u				1,128		1,1:	28		1,128	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0	
Vac	ant Unit Months			*					<u> </u>		
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions										
11	Units vacant and not cat	egorized	d above		72						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
13	and still on ACC (occupi				0						
10	TAILOUIEL ACC UTIES HOLD	ateduil	.cu apuve	1	U	1					

			Oper	ating Fund Project Num IN041000
alc	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	1,200	1,164	1,128
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			94
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$376.30	\$376.30
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$382.32	\$382.32
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$445,020	\$445,020
tiliti	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$8.55	\$8.55
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$9,952	\$9,952
dd-(	Ons			· ·
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$1,325	\$1,325
0	Cost of independent audit		\$1,636	\$1,636
	Funding for resident participation activities		\$2,350	\$2,350
2	Asset management fee		\$4,800	\$4,800
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	•	\$12,511	\$12,511
7	Total Formula Expenses (Part A, Line 04 plus Li		\$467,483	\$467,483
art E	3. Formula Income			· ·
1	PUM formula income		\$22.82	\$22.82
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$22.82	\$22.82
4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$26,562	\$26,562
	C. Other Formula Provisions	2, 2 2,	7-2,22	<del></del>
1	Moving-to-Work (MTW)		\$0	\$0
<u>'</u> 2	Transition funding		\$7,007	\$7,007
 3	Other		\$0	\$0
, 1		t C, Lines 01 through 03)	\$7,007	\$7, <b>00</b> 7
	D. Calculation of Formula Amount	, <u></u>	ψ1,001	Ψ1,001
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$447,928	\$447,928
2	Cost of independent audit (Same as Part A, Line 1		\$1,636	\$1,636
<del>-</del> 3	Formula amount (greater of Part D, Lines 01 or 02)		\$447,928	\$447,928
	E. Calculation of Operating Subsidy (HUD Use On		ψ-1-1,320	Ψ++1,320
111 E	Formula amount (same as Part D, Line 03)	• • • • • • • • • • • • • • • • • • • •		\$447,928
	Adjustment due to availability of funds			\$0
,	•			\$0 \$0
3	HUD discretionary adjustments			

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	า 1								
1. N	ame and Address of Public Ho	using	Agency:				2. Fund	ding	Perio	<b>d:</b> 01/01	/2017	to 12/3	1/2017
6	ousing Authority of the City of Marion 01 S ADAMS Street IARION, IN, 46953-2042	, IN					3. Туре	<b>√</b>	Submi: Original Revisio				
_	CC Number:		5. Fiscal Year End:				6. Operating Fund Project Number:						
	-2001		☐ 12/31 ☐ 3/31 <b>✓</b>	6/30	9/30			I N 0 4 1 0 0 0 0 0					
	UNS Number:			0,00	0,00	HUD Use O						_	
=		_	8. ROFO Code:			1102 030 0	Financial Analyst:						
0	49681554		0536 Steve Knotts										
	45001004			Section	n 2		0.070						
Calc	culation of ACC Units for the 12	-mont				) that is prior to the	first d	av o	f the F	unding	Perio	od.	
	The state of the s		Added to ACC	-		its Deleted from AC		<u>uy c</u> =		Units			16
	170	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0		OIII	0	,,		7.00	170	011 0/0		
										Coli	umn C	:	
Line	( atogory		Colu	<u>mn A</u>		Column	_		Posi	ident P		_	Hnit
No.	outogo.y		Unit M	lonths		Eligible Unit Month	rs(EUM	ls)	IVESI		onths	Jation	Oilit
Cate	egorization of Unit Months:					☐First of Mo	nth						
	upied Unit Months					✓ Last of Mo							
01	Occupied dwelling units - by public												
	housing eligible family under lease		1,	937		1,9	37				1,937		
02	Occupied dwelling units - by PHA employee, police officer, or other sepersonnel who is not otherwise eligit public housing		0								0	)	
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13		0			0			0				
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0				0	ı	
Vaca	ant Unit Months												
05	Units undergoing modernization			0			0						
06	Special use units			12			12						
06a	Units on Line 02 that are occupied by police officers and that also qualif special use units	fy as					0						
07	Units vacant due to litigation			0			0						
80	Units vacant due to disasters			0			0						
09	Units vacant due to casualty losses			0			0						
10	Units vacant due to changing market	t		0			0						
	conditions			U									
11	Units vacant and not categorized about	ove		91									
	er ACC Unit Months												
12	Units eligible for asset repositiong fe			0									
	and still on ACC (occupied or vacan												
13	All other ACC units not categorized a	ahove		0									

			Oper	ating Fund Project Numl IN041000
alc	ulations Based on Unit Months:			
4	Limited vacancies		61	
5	Total Unit Months	2,040	2,010	1,937
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			161
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$272.11	\$272.11
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$276.46	\$276.46
1	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$555,685	\$555,685
tiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722	\$94.85	\$94.85
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$190,649	\$190,649
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$27,838	\$27,838
)	Cost of independent audit		\$3,230	\$3,230
	Funding for resident participation activities		\$4,025	\$4,025
2	Asset management fee		\$8,160	\$8,160
3	Information technology fee		\$4,080	\$4,080
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$47,333	\$47,333
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$793,667	\$793,667
art E	3. Formula Income			
	PUM formula income		\$279.30	\$279.30
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$279.30	\$279.30
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$561,393	\$561,393
art C	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$12,100	\$12,100
3	Other		\$0	\$0
1	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$12,100	\$12,100
art [	D. Calculation of Formula Amount		-	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$244,374	\$244,374
2	Cost of independent audit (Same as Part A, Line 1		\$3,230	\$3,230
3	Formula amount (greater of Part D, Lines 01 or 02)		\$244,374	\$244,374
art E	. Calculation of Operating Subsidy (HUD Use On			<u> </u>
L	Formula amount (same as Part D, Line 03)			\$244,374
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
<u>,                                    </u>		nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01	/01/2017 to	12/31/2017
2	lew Castle Housing Autho 74 S 14TH Street IEW CASTLE, IN, 47362-3	-						3. Тур	<b>✓</b> (	<b>Submissio</b> Original Revision No.		
	CC Number:			5. Fiscal Year I	End:			6. Ope	ratin	g Fund Pr	oiect Nun	nber:
С	C-2003				1 🗸 6/30 🗌	9/30		I N		5 0 0	<u> </u>	0 0 1
7. D	OUNS Number:						HUD Use O				+	
				8. ROFO Code	_			-	ncial	Analyst:		
6	25451406			0536						Marbury		
					Sectio	n 2						
Calo	culation of ACC Units	for the	12-mon	th period from			nat is prior to the	e first c	lav of	the Fund	ina Perio	d:
	C Units on 7/1/2015	+	1	Added to ACC	-	1	Deleted from A		=		its on 6/30	
	156			0			0			156		
Line No.	Category	у			Column A Init Months	Eli	Column igible Unit Montl		(Is)	-	Column C t Participa Months	ation Unit
Cate	egorization of Unit Mo	nthe:					✓ First of Mo	nth			WIOIILIIS	
	supied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Last of Mo					
01	Occupied dwelling units	- by pub	olic									
	housing eligible family u				1,796		1,7	96			1,796	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		12						12	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included of Calculation of Operating	evious fu on previo	inding ous		0			0			0	
Vac	ant Unit Months			<u> </u>		!			,			
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas				0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions											
11	Units vacant and not cat	egorized	d above		64							
	er ACC Unit Months											
12	Units eligible for asset re and still on ACC (occupi		-		0							
13	All other ACC units not o				0							

			Oper	ating Fund Project Numb IN050000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		56	
5	Total Unit Months	1,872	1,852	1,808
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			151
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongrammy to account open ming too	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Requested by I IIA	
	A. Formula Expenses			
_	ect Expense Level (PEL)		<b>CO74.04</b>	4074.5
01	PUM project expense level (PEL)		\$271.94	\$271.94
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$276.29	\$276.29
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$511,689	\$511,689
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$71.26	\$71.26
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$131,974	\$131,974
\dd-	Ons	•		
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$20,082	\$20,082
9	Payment in lieu of taxes (PILOT)		\$20,147	\$20,147
10	Cost of independent audit		\$3,190	\$3,190
1	Funding for resident participation activities		\$3,775	\$3,775
2	Asset management fee		\$0	\$0,773 \$0
3	Information technology fee		\$3,744	\$3,744
14	Asset repositioning fee			. ,
1 <del>4</del> 15	Costs attributable to changes in federal law, regula	ation or accommy	\$0 \$0	\$0 \$0
	Total Add-Ons (Sum of Part A, Lines 07 through		7.5	
16	, , , , , , , , , , , , , , , , , , , ,	·	\$50,938	\$50,938
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$694,601	\$694,601
art I	3. Formula Income			
)1	PUM formula income		\$209.89	\$209.89
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$209.89	\$209.89
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$388,716	\$388,716
art (	C. Other Formula Provisions	,		•
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, : unough ooj	ΨU	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$305,885	\$305,885
)2	Cost of independent audit (Same as Part A, Line 1		\$3,190	\$3,190
)3		,		\$305,885
	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use On		\$305,885	<b></b>
	T. C.	iiy <i>j</i>		<b>#</b> 005 005
1	Formula amount (same as Part D, Line 03)			\$305,885
)2	Adjustment due to availability of funds			\$0
<u> </u>	HUD discretionary adjustments			\$0
)3 )4	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 N		D l. l' .		A	Section	n 1							
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 0	1/01/20	)17 to 12	/31/2017
	inton Housing Authority							3. Тур	e of S	<b>Submissio</b> Original	on:		
	tural Route 2, Box 680 INTON, IN, 47441									Original Revision No	<b>)</b> .		
	CC Number:			5. Fiscal Year En	nd:			6. Ope		g Fund P		Numbe	r:
	C-2080			<b>✓</b> 12/31 ☐ 3/31	6/30	9/30		IN			0 0	0 0	0 1
	OUNS Number:						HUD Use O		.   .			<u> </u>	
				8. ROFO Code:			1.02 000 0		ncial	Analyst:			
6	23544335			0536					e Knot				
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from Ju			that is prior to the	first c	lav of	the Fund	dina Pe	eriod:	
	C Units on 7/1/2015	+	1	Added to ACC	-		its Deleted from A0		=	ACC Ur			016
	50			0			0			50	)		
							Calumn	D			Colum	n C	
Line No.	(:ategory	y			olumn A		Column	_		Resider	nt Parti	—— icipatio	n Unit
NO.				Un	it Months		Eligible Unit Month	1S(EUN	vis)		Mont	-	
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth					
Occ	upied Unit Months						Last of Mo	nth					
01	Occupied dwelling units				576		5	76			5	576	
00	housing eligible family u				010		3	70				,,,,	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
	public housing												
03	New units - eligible to red during the funding period											0	
	on Lines 01, 02, or 05-13		iliciaaea		0			0				0	
04	New units - eligible to red	ceive su											
	from 10/1 to 12/31 of pre				0			0				0	
	period but not included o Calculation of Operating				O			U					
Vaca	ant Unit Months		'										
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are							0					
	by police officers and the special use units	at aiso q	uality as										
07	Units vacant due to litiga	tion			0			0					
08	Units vacant due to disas				0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	nging ma	arket		0			0					
	conditions				0			0					
11	Units vacant and not cate	egorized	d above		24								
	er ACC Unit Months					·							
12	Units eligible for asset re		-		0								
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above		0								

			Opera	ating Fund Project Numb IN055000
alcı 4	ulations Based on Unit Months: Limited vacancies		24	
5	Total Unit Months	600	600	576
5 6	Units eligible for funding for resident	000	000	0.0
	participation activities (Line 15C divided			48
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
•		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		\$207.F2	<b>#007.50</b>
)1	PUM project expense level (PEL)		\$307.52 1.01600	\$307.52 1.01600
2	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			\$312.44
3 4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn D)	\$312.44 \$187,464	\$12.44 \$187,464
	ies Expense Level (UEL)	IIIII D)	\$107,404	ψ107,404
		f	\$49.51	\$49.51
5 6	PUM utilities expense level (UEL) (from Line 26 of t		\$29,706	\$29,706
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$29,706	\$29,706
dd-0			00	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,961	\$9,961
0	Cost of independent audit		\$2,644	\$2,644
1	Funding for resident participation activities		\$1,200	\$1,200
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4 5	Asset repositioning fee	ation or accommy	\$0	\$0
ე 6	Costs attributable to changes in federal law, regula <b>Total Add-Ons</b> (Sum of Part A, Lines 07 through		\$0	\$0
			\$15,005	\$15,005
7 art F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$232,175	\$232,175
1	PUM formula income		\$233.55	\$233.55
2	PUM change in utility allowances		\$0.00	\$0.00
<u>-</u> 3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$233.55	\$233.55
4		ection 2, Line 15, Column B)	\$140,130	\$140,130
	C. Other Formula Provisions	cotton 2, Eine 13, Column B)	ψ140,100	ψ1+0,100
	Moving-to-Work (MTW)		\$0	\$0
1 2	Transition funding		\$0	\$0 \$0
<u> </u>	Other		\$0	\$0 \$0
3 4		t C, Lines 01 through 03)	\$0	\$ <b>0</b>
	D. Calculation of Formula Amount	, 31 till dagil 00/	ΨΟ	Ψ
<u>ан с</u> 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$92,045	\$92,045
2	Cost of independent audit (Same as Part A, Line 1		\$2,644	\$2,644
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$92,045	\$92,045
	E. Calculation of Operating Subsidy (HUD Use On		Ψ02,040	¥02,040
1	Formula amount (same as Part D, Line 03)	• • • • • • • • • • • • • • • • • • • •		\$92,045
	Adjustment due to availability of funds			\$0
2				\$0 \$0
3	HUD discretionary adjustments			DU J

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,				•	Section	n 1						
1. N	ame and Address of	Public I	Housing	j A	gency:				2. Fun	ding	Period: 01	/01/2017	to 12/31/2017
7	folumbus Housing Authori 99 McClure Road OLUMBUS, IN, 47201	ty							3. Тур	<b>✓</b> (	<b>Submissio</b> Original Revision No.		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	oject Nu	mber:
С	-2065				12/31 3/31	6/30	9/3	0	I N		5 8 0	<u> </u>	3 4 7
7. D	UNS Number:							HUD Use C	nly		<del>                                     </del>	<del></del>	+
				8.	ROFO Code:				Fina	ncial	Analyst:		
9	56689269				0536					e Pitts			-
						Sectio	n 2						
Calc	ulation of ACC Units	for the	12-mon	ıth	period from July	1 to Jun	e 3	0 that is prior to the	e first c	lay of	f the Fund	ing Perio	od:
ACC	C Units on 7/1/2015	+	Units	Ad	ded to ACC	-	Un	nits Deleted from A	CC	=	ACC Un	its on 6/3	30/2016
	157			(	0			0			157	*	
Line					Colu	ımn A		Column	В		<u>c</u>	Column (	<u>C</u>
No.	Category	y				Months		Eligible Unit Mont	_	/Is)	Residen	t Particip Months	pation Unit
Cate	gorization of Unit Mo	nths:			•			☐ First of M	onth				
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units				1	,803		1.8	103			1 803	ł
02	housing eligible family u  Occupied dwelling units				'	,000		1,0				1,000	"
02	employee, police officer, personnel who is not oth public housing	or other	security			0						C	)
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0			C	)
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			C	)
	ant Unit Months				1			1					
05	Units undergoing modern	nization				5							
06	Special use units		-1			0							
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to char	nging ma	rket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			76							
	er ACC Unit Months												
12	Units eligible for asset re		_			0							
	and still on ACC (occupi								First of Month  1,803  1,803  0  0  0  0  0  0  0  0  0  0  0  0				
13	All other ACC units not c	ategoriz	ed above			0							

			Орел	ating Fund Project Nur IN0580
Calc	ulations Based on Unit Months:			
14	Limited vacancies		57	
5	Total Unit Months	1,884	1,865	1,803
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			150
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses		+	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$306.70	\$306.70
)2	Inflation factor		1.01600	1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.61	\$311.61
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$581,153	\$581,153
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$29.28	\$29.19
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$54,607	\$54,439
Add-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$25,242	\$25,242
10	Cost of independent audit		\$2,357	\$2,357
11	Funding for resident participation activities		\$3,750	\$3,750
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,768	\$3,768
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$35,117	\$35,117
17	Total Formula Expenses (Part A, Line 04 plus L		\$670,877	\$670,709
	B. Formula Income	ille 00 plus Lille 10)	ψ010,011	ψ010,100
			¢404.54	¢404.54
)1 )2	PUM formula income PUM change in utility allowances		\$184.51 \$0.00	\$184.51 \$0.00
02 03	· ·	nos 01 and 02)	\$184.51	\$184.51
	PUM adjusted formula income (Sum of Part B, Line 124 times S	<u> </u>	·	
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$344,111	\$344,111
	C. Other Formula Provisions		**	Δ-
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	d O 1 ' O d db	\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			<b>*</b>
)1	Formula calculation (Part A, Line 17 minus Part B		\$326,766	\$326,598
2	Cost of independent audit (Same as Part A, Line 1	•	\$2,357	\$2,357
)3	Formula amount (greater of Part D, Lines 01 or 02		\$326,766	\$326,598
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$326,598
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 miles)			\$0
04				\$0

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

			S	ection	า 1					
1. N	ame and Address of Public Hous	sing A	Agency:				2. Fund	ding	Period: 01/01/2017 to 12/31/201	7
1	nox County Housing Authority 1 Powell Street Tilly Estates Offic icknell, IN, 47512						3. Туре	✓	Submission: Original Revision No	
	CC Number:	į	5. Fiscal Year End:				6. Ope	ratir	ng Fund Project Number:	_
	g-2045		☐ 12/31 ☐ 3/31 <b>✔</b> 6/	/30	9/3		IN			_
	UNS Number:				0,0	HUD Use O				_
		-	3. ROFO Code:			1102 000 0		cial	Analyst:	_
1	02149908		0536				Terrie			-
	02110000			Section	n 2				-	_
Calc	culation of ACC Units for the 12-n	nonti					first d	av o	of the Funding Period:	_
			dded to ACC	-		nits Deleted from AC		uy C =	ACC Units on 6/30/2016	_
	74		0		0.	0	,0		74	_
									Column C	_
Line	( atogory		Colum	<u>n A</u>		Column	_		Resident Participation Uni	
No.	outogo.y		Unit Mo	nths		Eligible Unit Month	rs(EUM	ls)	Months	•
Cate	egorization of Unit Months:					✓ First of Mo	nth			_
	upied Unit Months					Last of Mo	nth			_
01	Occupied dwelling units - by public									_
	housing eligible family under lease		8	68		80	86		868	
02	Occupied dwelling units - by PHA									
	employee, police officer, or other secu personnel who is not otherwise eligible public housing			0					0	
03	New units - eligible to receive subsidy during the funding period but not inclu on Lines 01, 02, or 05-13	ded		0			0		0	
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0		0	
Vaca	ant Unit Months		<del> </del>			-				
05	Units undergoing modernization			0			0			
06	Special use units			0			0			
06a	Units on Line 02 that are occupied by police officers and that also qualify special use units	as					0			
07	Units vacant due to litigation			0			0			
80	Units vacant due to disasters			0			0			
09	Units vacant due to casualty losses			0			0			
10	Units vacant due to changing market			0			0			
	conditions			0						
11	Units vacant and not categorized above	/e		20						
Othe	er ACC Unit Months									
12	Units eligible for asset repositiong fee			0						
	and still on ACC (occupied or vacant)									
13	All other ACC units not categorized ab	OVE	1	Ω						

			Орег	ating Fund Project Num IN06700
	ulations Based on Unit Months:			
	Limited vacancies		20	
	Total Unit Months	888	888	868
	Units eligible for funding for resident			72
	participation activities (Line 15C divided by 12)			12
ес	ial Provision for Calculation Of Utilities Exp	ense Level:		
,	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	enginity for asset repositioning rec	Section 3		
ine	Deparintion		Doguested by DUA	HUD Modifications
ю.	Description		Requested by PHA	HOD WOULINGATIONS
	A. Formula Expenses			
	ct Expense Level (PEL) PUM project expense level (PEL)		\$291.24	<b>#004.04</b>
1	Inflation factor		1.01600	\$291.24 1.01600
2 <u> </u>	PUM inflated PEL (Part A, Line 01 times Line 02)		\$295.90	\$295.90
<u>.</u> 4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$262,759	\$262.759
	ies Expense Level (UEL)	<i>U</i>	Ψ202,100	<del>4</del> 202,100
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$108.10	\$108.10
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$95,993	\$95,993
	Ons	,		, ,
7	Self-sufficiency		\$0	\$0
В	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,483	\$7,483
00	Cost of independent audit		\$4,985	\$4,985
1	Funding for resident participation activities		\$1,800	\$1,800
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,776	\$1,776
4	Asset repositioning fee  Costs attributable to changes in federal law, regula	otion or aconomy	\$0 \$0	\$0 \$0
5 6	Total Add-Ons (Sum of Part A, Lines 07 through		\$16,044	
7	, , ,	<u>'</u>	\$374,796	\$10,044
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne ub pius Line 16)	\$374,790	\$374,790
агт <u>г</u> 1	PUM formula income		\$286.10	\$286.10
2	PUM change in utility allowances		\$0.00	\$0.00
 3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$286.10	\$286.10
4	Total Formula Income (Part B, Line 03 times Se	,	\$254,057	\$254,057
art C	C. Other Formula Provisions	,		
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Dort C. Line 04)	#400 700	£400.700
1	Formula calculation (Part A, Line 17 minus Part B		\$120,739	\$120,739
2	Cost of independent audit (Same as Part A, Line 1	•	\$4,985 \$120,730	\$4,985 <b>\$120,73</b> 0
3 art F	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use On		\$120,739	\$120,739
art E	Formula amount (same as Part D, Line 03)	iiy <i>j</i>		\$120,739
<u>.</u> 2	Adjustment due to availability of funds			\$120,739 \$0
3	HUD discretionary adjustments			\$0 \$0
J		nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	- 1								
1. N	lame and Address of	Public	Housing	ı Agency:		Section	1 1		2 Fun	dina	Period	<b>1.</b> 01/0	1/2017	7 to 12/3	1/2017
F 3	remont Housing Authority 160 Spring Street remont, IN, 46737			,					3. Typ	e of S		ssion:		10 12/0	
	CC Number:			5. Fiscal	Year End:				6. Ope	eratin	a Fund	d Proi	ect Nu	umber:	
	C-2084				<b>✓</b> 3/31	6/30	9/30	)	IN		8 5		0 0		0 1
7. D	UNS Number:							HUD Use O		-   -				-	
				8. ROFO	Code:					ncial	Analys	21.			
1	66028266			0536	oouo.					e Knot		<i>,</i>			
				3333		Section	n 2								
Cald	culation of ACC Units	for the	12-mon	th period	from July			that is prior to the	e first c	dav of	the F	undin	a Peri	iod:	
	C Units on 7/1/2015	+	1	Added to		-		its Deleted from A		=				/30/201	16
	40			0		Ī		0				40			
						_		Calumn	D		ľ	Co	lumn	С	
Line No.	(:ategory	y				<u>ımn A</u> Vonths		Column Eligible Unit Month	_	VIs)	Resi		Partici	— ipation s	Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth						
	upied Unit Months							Last of Mo	nth						
01	Occupied dwelling units	- by pub	olic											_	
	housing eligible family u					475		4	75				47	5	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0								0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous			0			0					0	
	ant Unit Months			<u> </u>											
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and the special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan conditions	nging ma	arket			0			0						
11	Units vacant and not cate	egorized	dabove			5									
Oth	er ACC Unit Months														
12	Units eligible for asset re	position	g fee			0									
	and still on ACC (occupi					<u> </u>									
13	All other ACC units not c	ategoriz	ed above		<del></del>	0									

			Oper	ating Fund Project Numb IN0850000
Calc	ulations Based on Unit Months:		5	
5	Total Unit Months	480	480	475
6 6	Units eligible for funding for resident	400	400	
	participation activities (Line 15C divided			40
	by 12)			
nec	cial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	ense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		_	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for addoct representationing rec	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
_	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$274.52	\$274.52
2	Inflation factor	-	1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$278.91	\$278.91
4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$133,877	\$133,877
	ies Expense Level (UEL)		ψ.00,0	*
5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722	\$33.23	\$33,23
5 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$15,950	\$15,950
		IIII 6)	\$15,950	\$13,930
dd-(			40	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,961	\$8,961
0	Cost of independent audit		\$1,820	\$1,820
1	Funding for resident participation activities		\$1,000	\$1,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$960	\$960
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,741	\$12,741
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$162,568	\$162,568
art F	B. Formula Income			
1	PUM formula income		\$243.78	\$243.78
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$243.78	\$243.78
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$117,014	\$117,014
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding	-	\$0	\$0
 3	Other	-	\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		- 1	
<u>ан н</u> 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C Line 04\	\$45,554	\$45,554
•	Cost of independent audit (Same as Part A, Line 1)		\$1,820	\$1,820
2	Formula amount (greater of Part D, Lines 01 or 02)	•	\$45,554	\$45,554
	i ominia amount (greater of Fait D, Lines of of Uz)		<b>\$45,554</b>	Ψ4J,JJ4
3	Calculation of Operating Subsidy (HIID Use On			
3 <b>art E</b>	E. Calculation of Operating Subsidy (HUD Use On			\$15 551
3 <b>art E</b> 1	Formula amount (same as Part D, Line 03)	-37		\$45,554 \$0
2 3 art E 1 2				\$45,554 \$0 \$0

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

		-				<del></del>					
			S	ectior	า 1						
1. N	lame and Address of Public Housin	g A	gency:				2. Fund	ding	Period: 01/0	01/2017 to	12/31/2017
5	lousing Authority of the City of Rome City 00 Front Street P.O. Box 415 ROM cITY, IN, 46784-0000						3. Туре		<b>Submission</b> Original Revision No	:	
	CC Number:	5.	Fiscal Year End:				6. Ope	ratii	ng Fund Pro	iect Num	ber:
С	:-2083		12/31 3/31 🗸 6/3	30	9/3		I N				0 0 1
	UNS Number:					HUD Use O					
		Q	ROFO Code:			1102 000 0		cial	l Analyst:		
1	61058318	0.	0536				Terrie				
	0.0000.0	-		ection	1 2	)					
Calc	culation of ACC Units for the 12-mo	nth					first d	av c	of the Fundin	a Period	-
	1		Ided to ACC	-		nits Deleted from A(		uy C =	1		
	50		0		O.	0	30		50	3 011 0/00	72010
										lumn C	
Line	( 'atagory		Colum	<u>n A</u>		Column	B		_		tion Unit
No.	Category		Unit Mo	nths		<b>Eligible Unit Month</b>	ns(EUM	ls)	Resident	Participa //onths	tion Unit
Cata	gorization of Unit Months:					✓ First of Mo	nth			10111113	
						Last of Mo	onth				
01	upied Unit Months Occupied dwelling units - by public					1					
01	housing eligible family under lease		55	56		5	56			556	
02	Occupied dwelling units - by PHA										
	employee, police officer, or other security personnel who is not otherwise eligible for public housing			0						0	
03	New units - eligible to receive subsidy during the funding period but not include on Lines 01, 02, or 05-13	d		0			0			0	
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy			0			0			0	
Vaca	ant Unit Months		•								
05	Units undergoing modernization			0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupied by police officers and that also qualify as special use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty losses			0			0				
10	Units vacant due to changing market			0			0				
	conditions			0			U				
11	Units vacant and not categorized above			44							
Othe	er ACC Unit Months		•								
12	Units eligible for asset repositiong fee			0							
	and still on ACC (occupied or vacant)			U							
13	All other ACC units not categorized above	_		Λ							

			Opera	ating Fund Project Numb IN089000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		44	
5	Total Unit Months	600	600	556
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			46
	by 12)			
pec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongrammy to account open many too	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Requested by I IIA	
	A. Formula Expenses			
_	ect Expense Level (PEL)		<b>0005 40</b>	0005.40
01	PUM project expense level (PEL)		\$295.10 1.01600	\$295.10
)2	Inflation factor			1.01600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	5)	\$299.82	\$299.82
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$179,892	\$179,892
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$78.51	\$78.51
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$47,106	\$47,106
Add-	Ons		'	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,490	\$5,490
0	Cost of independent audit		\$4,653	\$4,653
1	Funding for resident participation activities		\$1,150	\$1,150
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or occupany	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,4 <b>93</b>	\$12,493
	,	<u>'</u>	· ·	
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$239,491	\$239,491
	3. Formula Income			
)1	PUM formula income		\$190.93	\$190.93
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$190.93	\$190.93
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$114,558	\$114,558
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	U/		7.7
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$124,933	\$124,933
)2	Cost of independent audit (Same as Part A, Line 1		\$4,653	\$4,653
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$124,933	\$124,933
	E. Calculation of Operating Subsidy (HUD Use On		Ψ12-1,000	Ψ12-1,000
1	Formula amount (same as Part D, Line 03)	· <i>J</i> /		\$124,933
2	Adjustment due to availability of funds			\$124,933
03	HUD discretionary adjustments			· · · · · · · · · · · · · · · · · · ·
J	Funds Obligated for Period (Part E, Line 01 mi	nus Lina 02 minus Lina 02)		\$0 \$0
)4				\$0

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 N	lame and Address of	Dublic	Hausina	Aganav	Section	n 1		0 5	-1!	Dania da	04/04/0	047. 4	0/04/004
G	Greendale Housing Authori		nousing	Agency:					e of S	Period: Submissi		017 to 1	2/31/2017
	89 LUDLOW Street GREENDALE, IN, 47025-1	570								Original Revision N	0.		
4. ACC Number: 5. Fiscal Year End:										g Fund F		Numb	er:
	2-2079			12/31 🗸 3/31		9/30		IN			0 0	0 0	
	OUNS Number:					0,00	HUD Use O			0 0	<u> </u>	0 0	
				8. ROFO Code:			1102 000 0		ncial	Analyst:			
1	38252510			0536						Marbury			
	00202010			0000	Sectio	n 2				,			
Calo	culation of ACC Units	for the	12-mon	th period from J			that is prior to the	first o	day of	the Fun	dina P	Period:	
	C Units on 7/1/2015	+		Added to ACC	-		its Deleted from AC		=	ACC U			2016
	50			0			0		<del> </del>		0		
							0.1				Colun	nn C	
Line	(:ategory	٧		_	<u>column A</u>		Column	_	_	Reside	nt Par	ticinati	on Unit
No.				Uı	nit Months		Eligible Unit Month	ns(EUN	/Is)	Mon			
Cate	egorization of Unit Mo	nths:				,	✓ First of Mo	nth					
Occ	upied Unit Months						Last of Mo	nth					
01	Occupied dwelling units				588		5	88				588	
00	housing eligible family u						3.	00				500	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but no			0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0				0	
	ant Unit Months			<u>'</u>									
05	Units undergoing modern	nization			7			7					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	ition			0			0					
80	Units vacant due to disas				0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to char conditions	nging ma	arket		0			0					
11	Units vacant and not cate	egorizeo	d above		5								
	er ACC Unit Months	290/1200	2 20010		<u> </u>								
12	Units eligible for asset re	enosition	ıa fee										
	and still on ACC (occupi		-		0								
13	All other ACC units not c				0	-							

			Oper	ating Fund Project Num IN090000
alc	ulations Based on Unit Months:			
1	Limited vacancies		5	
5	Total Unit Months	600	600	588
	Units eligible for funding for resident			
	participation activities (Line 15C divided			49
	by 12)			
pec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$273.49	\$273.49
2	Inflation factor		1.01600	1.01600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$277.87	\$277.87
4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$166,722	\$166,722
	ies Expense Level (UEL)		<b>*</b>	
5	PUM utilities expense level (UEL) (from Line 26 of for		\$47.66	\$47.66
5	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$28,596	\$28,596
dd-(	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$13,200	\$13,200
)	Cost of independent audit		\$4,370	\$4,370
	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through 1	(5)	\$19,995	\$19,995
7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$215,313	\$215,313
art E	3. Formula Income			
1	PUM formula income		\$282.26	\$282.26
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$282.26	\$282.26
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$169,356	\$169,356
art (	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$45,957	\$45,957
2	Cost of independent audit (Same as Part A, Line 10		\$4,370	\$4,370
3	Formula amount (greater of Part D, Lines 01 or 02)		\$45,957	\$45,957
art E	E. Calculation of Operating Subsidy (HUD Use Onl	y)		<u> </u>
	Formula amount (same as Part D, Line 03)			\$45,957
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				

PHA-Owned Rental Housing

### CY 2017 preliminary eligibility as of 03/15/17

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	lame and Address of I	Public	Housing	g Ag	ency:				2. Fun	ding	Period: 0	1/01/20	17 to 12/3	31/2017
	lousing Authority of the Cir	ty of Per	ru						3. Typ	e of S	Submissio	on:		
	01 E MAIN Street ERU, IN, 46970-2640										Original Revision No	o		
	CC Number:			5. F	Fiscal Year End:				6. Ope		g Fund P		Number	:
	C-2076			<u> </u>	12/31 3/31	6/30	9/3	0	IN			-ī -		0 1
7. D	UNS Number:							HUD Use C					-   -	
				8. F	ROFO Code:				1	ncial	Analyst:			
1	30232267				0536					e Knot				
				-		Sectio	n 2							
Calc	culation of ACC Units	for the	12-mor	nth p	eriod from July	1 to Jun	e 3	0 that is prior to the	e first c	lay of	f the Fund	ding Pe	riod:	
ACC	C Units on 7/1/2015	+	Units	Add	led to ACC	-	Ur	nits Deleted from A	CC	=	ACC Ur	nits on	6/30/20	16
	104			0				0			10	4		
Line					Colu	ımn A		Column	R			Columi	<u>n C</u>	
No.	(Category	у				<u>ımn A</u> Months		Eligible Unit Mont		40)	Resider	nt Parti	cipatior	n Unit
					Unit	viontris		Eligible Offic Mont	iio(LUII	113)		Month	hs	
Cate	egorization of Unit Mo	nths:						First of Mo	onth					
	upied Unit Months							✓ Last of Mo	ontn					
01	, , ,				1,209			1,209			1,209			
02	housing eligible family under lease  Occupied dwelling units - by PHA											- ,		
02	employee, police officer, or other security personnel who is not otherwise eligible for				0						0			
				r										
00	public housing	:	la a l'alu											
03	New units - eligible to red during the funding period					0			0				0	
	on Lines 01, 02, or 05-13					0			0					
04	New units - eligible to red	ceive sul	bsidy 											
	from 10/1 to 12/31 of pre period but not included o					0			0				0	
	Calculation of Operating													
	ant Unit Months													
05	Units undergoing modernization					0			0					
06	Special use units					12			12					
06a	Units on Line 02 that are by police officers and that								0					
	special use units	at aloo q	dalily do											
07	Units vacant due to litigation				0			0						
80	Units vacant due to disasters				0			0						
09	Units vacant due to casualty losses				0			0						
10	Units vacant due to chan	nging ma	arket			0			0					
4.4	conditions													
11	Units vacant and not cate	egorized	above			27								
	er ACC Unit Months													
12	Units eligible for asset re and still on ACC (occupi		-			0								
13	All other ACC units not c					0		-						
	, outor 7.00 utilio fibi b	aloguil2				0								

			Oper	ating Fund Project Num IN091000
alc	ulations Based on Unit Months:			
4	Limited vacancies		27	
5	Total Unit Months	1,248	1,248	1,209
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			101
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
!a		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		,	_
	ct Expense Level (PEL)		\$272.00	Ф0 <b>7</b> 0.00
1	PUM project expense level (PEL)		\$272.98 1.01600	\$272.98 1.01600
2	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)			\$277.35
3		ımp P\	\$277.35 \$342.805	\$277.35 \$346,133
4  +:1:+	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	JIIII D)	\$342,805	φυ <del>4</del> υ, 133
	• • • • • • • • • • • • • • • • • • • •	( LUID 52722	\$41.21	\$40.82
5	PUM utilities expense level (UEL) (from Line 26 of		· ·	\$40.82 \$50.943
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$50,936	\$50,943
\dd-(				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization	\$0	\$0	
9	Payment in lieu of taxes (PILOT)	\$23,460	\$23,460	
0	Cost of independent audit	\$1,640	\$1,640	
1	Funding for resident participation activities	\$2,525	\$2,525	
2	Asset management fee	\$0	\$0	
3	Information technology fee	\$2,472	\$2,496	
4	Asset repositioning fee	\$0	\$0	
5	Costs attributable to changes in federal law, regul	\$0	\$0	
6	Total Add-Ons (Sum of Part A, Lines 07 through	\$30,097	\$30,121	
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$423,838	\$427,197
	3. Formula Income			
1	PUM formula income		\$251.96	\$251.96
2	PUM change in utility allowances	\$0.00	\$0.00	
3	PUM adjusted formula income (Sum of Part B, Lir		\$251.96	\$251.96
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$311,423	\$314,446
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	\$112,415	\$112,751	
2	Cost of independent audit (Same as Part A, Line	\$1,640	\$1,640	
3	Formula amount (greater of Part D, Lines 01 or 02		\$112,415	\$112,751
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$112,751
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	Funds Obligated for Period (Part E, Line 01 m			